

Internal Audit		Week Beginning																							
		5/5	5/12	5/19	5/26	6/2	6/9	6/16	6/23	6/30	7/7	7/14	7/21	7/28	8/4	8/11	8/18	8/25	9/1	9/8	9/15	9/22	9/29	10/6	10/13
1	OMI - 155 hours							◆																	
2	CGA Building Services - 165 hours								◆																
3	TransAuth - 110 hours										◆														
4	Facility Contract Services - 110 hours											◆													
5	Lobbyist Review - 105 hours														◆										
6	Waste Pro - 165 hours															◆				◆					
7	Risk Assessment 2026 Audit Plan - 125 hours																◆			◆					

Legend	
◆	Completion Target Date
	Planning, Fieldwork, Draft Reporting
	In Process
	Completed