

## ACTA INTERNAL AUDIT SCHEDULE

### FY 2019-2020

Auditor	Engagement	Contract Work	Audit Period	Fieldwork Start Date	Anticipated Completion Date	Actual Completion Date
BCA Watson Rice	ACET - Moffatt & Nichol Engineers	Program Management	CY 12/31/2018	12/2019	2/1/2020	2/13/2020
BCA Watson Rice	ACET - AECOM	Program Management	FY 2017-2018	02/2020	5/1/2020	5/6/2020
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2018	04/2020	6/30/2020	8/10/2020
BCA Watson Rice	ACET - TELACU	Program Management	CY 12/31/2018	12/2019	2/1/2020	2/21/2020
BCA Watson Rice	Balfour Beatty Infrastructure, Inc *	Rail Maintenance Contractor	CY 12/31/2018	03/2020	6/30/2020	8/3/2020
BCA Watson Rice	RailWorks Track Services, Inc. **	Rail Maintenance Contractor	CY 12/31/2019	03/2020	6/30/2020	Audit in Progress

### FY 2020-2021

Auditor	Engagement	Contract Work	Audit Period	Fieldwork Start Date	Anticipated Completion Date	Actual Completion Date
BCA Watson Rice	ACET - Moffatt & Nichol Engineers	Program Management	CY 12/31/2019	12/2020	2/1/2021	
BCA Watson Rice	ACET - AECOM	Program Management	FY 2018-2019	02/2021	4/1/2021	
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2019	04/2021	6/30/2021	
BCA Watson Rice	ACET - TELACU	Program Management	CY 12/31/2019	12/2020	2/1/2021	
BCA Watson Rice	RailWorks Track Services, Inc.	Rail Maintenance Contractor	CY 12/31/2020	03/2021	6/30/2021	

### FY 2021-2022

Auditor	Engagement	Contract Work	Audit Period	Fieldwork Start Date	Anticipated Completion Date	Actual Completion Date
BCA Watson Rice	ACET - Moffatt & Nichol Engineers	Program Management	CY 12/31/2020	12/2021	2/1/2022	
BCA Watson Rice	ACET - AECOM	Program Management	FY 2019-2020	02/2022	4/1/2022	
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2020	04/2022	6/30/2022	
BCA Watson Rice	ACET - TELACU	Program Management	CY 12/31/2020	12/2021	2/1/2022	
BCA Watson Rice	RailWorks Track Services, Inc.	Rail Maintenance Contractor	CY 12/31/2021	03/2022	6/30/2022	

\* The audit period is January 1, 2019 - August 14, 2019, when the contract officially ended.

\*\* The audit period is May 1, 2019 - December 31, 2019.

Note: This schedule is based upon the Auditor's availability and timely coordination and responses from the firms being audited.