

ACTA INTERNAL AUDIT SCHEDULE

FY 2017-2018

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 12/31/2016	01/2018	3/1/2018	3/5/2018
BCA Watson Rice	ACET - AECOM	Program Management	FY 2015-2016	01/2018	5/1/2018	3/26/2018
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2016	04/2018	6/1/2018	8/16/2018
BCA Watson Rice	ACET - Telacu	Program Management	CY 12/31/2016	07/2017	12/1/2017	3/12/2018
BCA Watson Rice	Balfour Beatty Infrastructure, Inc	Rail Maintenance Contractor	CY 12/31/2017	03/2018	6/1/2018	10/16/2018

FY 2018-2019

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 12/31/2017	12/2018	2/1/2019	
BCA Watson Rice	ACET - AECOM	Program Management	FY 2016-2017	02/2019	5/1/2019	
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2017	04/2019	6/30/2019	
BCA Watson Rice	ACET - Telacu	Program Management	CY 12/31/2017	12/2018	2/1/2019	
BCA Watson Rice	Balfour Beatty Infrastructure, Inc	Rail Maintenance Contractor	CY 12/31/2018	03/2019	6/30/2019	

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	
BCA Watson Rice	ACET - AECOM	Program Management	FY 2017-2018	02/2020	5/1/2020	
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2018	04/2020	6/30/2020	
BCA Watson Rice	ACET - Telacu	Program Management	CY 12/31/2018	12/2019	2/1/2020	
BCA Watson Rice	Balfour Beatty Infrastructure, Inc *	Rail Maintenance Contractor	CY 12/31/2019	03/2020	6/30/2020	
BCA Watson Rice	Selected Maintenance Contractor *	Rail Maintenance Contractor	CY 12/31/2019	03/2020	6/30/2020	

* ACTA is currently in the process of selecting a new rail maintenance contractor and awarding a new contract. The current Balfour Beatty Infrastructure, Inc. contract has a proposed expiration date of August 14, 2019. The new rail maintenance contractor will have a partial year contract that will also need to be audited through the Operations and Maintenance budget year ending December 31, 2019. The exact end and start dates of those contracts has yet to be determined.

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