

## ACTA INTERNAL AUDIT SCHEDULE

### 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	02/2021	3/1/2021	3/1/2021
BCA Watson Rice	ACET - AECOM	Program Management	FY 2018-2019	03/2021	4/1/2021	3/30/2021
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2019	03/2021	6/30/2021	10/1/2021
BCA Watson Rice	ACET - TELACU	Program Management	CY 12/31/2019	02/2021	4/1/2021	7/1/2021
BCA Watson Rice	RailWorks Track Services, Inc.	Rail Maintenance Contractor	CY 12/31/2020	09/2021	11/30/2021	Audit in Progress

### 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	02/2022	4/30/2022	
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	09/2022	11/30/2022	

### FY 2022-2023

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 12/31/2021	12/2022	2/1/2023	
BCA Watson Rice	ACET - AECOM	Program Management	FY 2020-2021	02/2023	4/1/2023	
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2021	02/2023	4/30/2023	
BCA Watson Rice	ACET - TELACU	Program Management	CY 12/31/2021	12/2022	2/1/2023	
BCA Watson Rice	RailWorks Track Services, Inc.	Rail Maintenance Contractor	CY 12/31/2022	09/2023	11/30/2023	

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