

## ACTA INTERNAL AUDIT SCHEDULE

### 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	2/22/2022
BCA Watson Rice	ACET - AECOM	Program Management	FY 2019-2020	02/2022	4/1/2022	3/29/2022
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2020	12/2021	4/30/2022	6/12/2022
BCA Watson Rice	ACET - TELACU	Program Management	CY 12/31/2020	12/2021	2/1/2022	2/14/2022
BCA Watson Rice	RailWorks Track Services, Inc.	Rail Maintenance Contractor	CY 12/31/2021	09/2022	11/30/2022	Audit in Progress

### 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	12/2022	4/30/2023	
BCA Watson Rice	ACET - TELACU	Program Management	CY 12/31/2021	12/2022	2/1/2023	
Sucesssor Internal Audior	RailWorks Track Services, Inc.	Rail Maintenance Contractor	CY 12/31/2022	09/2023	11/30/2023	

### FY 2023-2024

Auditor	Engagement	Contract Work	Audit Period	Fieldwork Start Date	Anticipated Completion Date	Actual Completion Date
Sucesssor Internal Audior	ACET - Moffatt & Nichol Engineers	Program Management	CY 12/31/2022	12/2023	2/1/2024	
Sucesssor Internal Audior	ACET - AECOM	Program Management	FY 2020-2022	02/2024	4/1/2024	
Sucesssor Internal Audior	ACET - JGM	Program Management	CY 12/31/2022	12/2023	4/30/2024	
Sucesssor Internal Audior	ACET - TELACU	Program Management	CY 12/31/2022	12/2023	2/1/2024	
Sucesssor Internal Audior	RailWorks Track Services, Inc.	Rail Maintenance Contractor	CY 12/31/2023	09/2024	11/30/2024	

Note: This schedule is based upon the Auditor's availability and timely coordination and responses from the firms being audited. Update: 02/07/22