

## ACTA INTERNAL AUDIT SCHEDULE

### 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	5/18/2023
BCA Watson Rice	ACET - AECOM	Program Management	FY 2020-2021	02/2023	4/1/2023	6/2/2023
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2021	12/2022	4/30/2023	7/6/2023
BCA Watson Rice	ACET - TELACU	Program Management	CY 12/31/2021	12/2022	2/1/2023	5/10/2023
BCA Watson Rice	RailWorks Track Services, LLC	Rail Maintenance Contractor	CY 12/31/2022	09/2023	11/30/2023	Audit in Progress

### FY 2023-2024

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 12/31/2022	12/2023	2/1/2024	
BCA Watson Rice	ACET - AECOM	Program Management	FY 2021-2022	02/2024	4/1/2024	
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2022	12/2023	4/30/2024	
BCA Watson Rice	ACET - TELACU	Program Management	CY 12/31/2022	12/2023	2/1/2024	
BCA Watson Rice	RailWorks Track Services, LLC	Rail Maintenance Contractor	CY 12/31/2023	09/2024	11/30/2024	

### FY 2024-2025

Auditor	Engagement	Contract Work	Audit Period Ending	Fieldwork Start Date	Anticipated Completion Date	Actual Completion Date
BCA Watson Rice	ACET - Moffatt & Nichol Engineers	Program Management	6/30/2024	12/2024	2/1/2025	
BCA Watson Rice	ACET - AECOM	Program Management	6/30/2024	02/2025	4/1/2025	
BCA Watson Rice	ACET - JGM	Program Management	6/30/2024	12/2024	4/30/2025	
BCA Watson Rice	ACET - TELACU	Program Management	6/30/2024	12/2024	2/1/2025	

### Field work to start Sept 2025

Auditor	Engagement	Contract Work	Audit Period Ending	Fieldwork Start Date	Anticipated Completion Date	Actual Completion Date
Successor Internal Auditor*	RailWorks Track Services, LLC	Rail Maintenance Contractor	4/15/2025	09/2025	12/31/2025	

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

\*BCA Watson Rice contract ends on June 30, 2025