

TO: Audit & Finance Committee
FROM: Cathleen M. Cox, CPA, CRMA
DATE: April 3, 2012
SUBJECT: Audit Plan Status Update

On January 5, 2012, the Committee approved the 2012 audit plan allocating available audit hours for the period of January 1, 2012 through December 31, 2012. Attached is a list of audit projects included in the plan and their current status.