

## PEHF Audit Schedule

| <b>Audit for the period ending:</b> | <b>Start Date</b> | <b><u>Draft Report</u><br/>Completion Date</b> | <b><u>Final Report</u><br/>Completion Date</b> |
|-------------------------------------|-------------------|--|--|
| June 30, 2001 (FY 2001)             |                   | 30-Jun-03                                      | Jul-03   |
| June 30, 2002 (FY 2002)             |                   | 30-Jun-03                                      | Jul-03   |
| June 30, 2003 (FY 2003)             | Oct-03            | 15-Dec-03                                      | 31-Dec-03                                      |
| March 31, 2004 (FY 2003 closeout)   | Mar-04            | 15-May-04                                      | 31-May-04                                      |

Note: Dates provided by Auditors/DAGS Audit Division