

ACTA INTERNAL AUDIT SCHEDULE

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	4/5/2024
BCA Watson Rice	ACET - AECOM	Program Management	FY 2021-2022	02/2024	4/1/2024	5/15/2024
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2022	12/2023	4/30/2024	6/27/2024
BCA Watson Rice	ACET - TELACU	Program Management	CY 12/31/2022	12/2023	2/1/2024	4/25/2024

FY 2024-2025

Auditor	Engagement	Contract Work	Audit Period Ending	Fieldwork Start Date	Anticipated Completion Date	Actual Completion Date
BCA Watson Rice	RailWorks Track Services, LLC	Rail Maintenance Contractor	CY 12/31/2023	09/2024	11/30/2024	Audit in Progress
BCA Watson Rice	ACET - Moffatt & Nichol Engineers	Program Management	6/30/2024	01/2025	3/1/2025	
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	02/2025	4/30/2025	
BCA Watson Rice	ACET - TELACU	Program Management	6/30/2024	01/2025	3/1/2025	

FY 2025-2026

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	CY 12/31/2024	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

ACET contract ended June 30, 2024

Railworks contract ends on October, 14, 2025