

Audit Calendar

Opening conference with executive management	May 3, 2013
Detailed audit plan and University-prepared schedules provided	May 14
Audit scope presentation to Finance and Audit Committee	June 3
Preliminary fieldwork begins	June 17
A-133 audit fieldwork begins	June 17
Year-end field work conference	July 1
University finalizes accounting records	July 31
Year-end fieldwork begins – Main Campus	August 26
Year-end fieldwork begins – Health Science Campus	August 26

Audit Calendar

University provides draft audit reports	September 20
Closing meeting with management & final draft of financial statements	September 30
Mailing of final statements to Finance and Audit Committee	September 30 -- October 3
Presentation of audited statements (including A-133 report) and management letter to Finance and Audit Committee	October 7
Delivery of audited statements for the University to the Auditor Of State	October 15
Final A-133 report to be issued to the University	October 15
NCAA Agreed upon Procedure	Mid-October (due December 31)
UTMC Agreed upon Procedure	Mid-December (due December 31)