

External Auditor Schedule

Auditor	Start Date	End Date
Planning/Controls Testing		
Aaron Morris	Tuesday, May 26, 2009	Tuesday, June 09, 2009
Matt Carley	Tuesday, May 26, 2009	Friday, June 12, 2009
Kwame Afrane	Tuesday, May 26, 2009	Friday, June 12, 2009
Tanyia Burnett (M&S)	Tuesday, May 26, 2009	Friday, June 05, 2009
A-133/ORC		
Aaron Morris	Monday, June 29, 2009	Monday, June 29, 2009
Biyanka Wanasinghe (M&S)	Monday, June 29, 2009	Friday, July 17, 2009
Tanyia Burnett (M&S)	Monday, August 10, 2009	Friday, August 14, 2009
Chathurika Weerasinghe (M&S)	Monday, June 29, 2009	Friday, July 17, 2009
	Monday, August 10, 2009	Friday, August 14, 2009
Matt Carley	Monday, July 13, 2009	Friday, July 17, 2009
Dejan Antolic	Monday, July 13, 2009	Friday, July 24, 2009
NCAA		
Aaron Morris	Monday, August 10, 2009	Friday, August 14, 2009
Steve Bernosky	Thursday, August 13, 2009	Friday, August 14, 2009
Matt Riggs	Monday, August 10, 2009	Friday, August 14, 2009
Hoxworth		
Matt Carley	Monday, August 17, 2009	Wednesday, August 26, 2009
Kelley McCabe	Monday, August 17, 2009	Friday, August 21, 2009
UC Audit		
Aaron Morris	Monday, August 17, 2009	Monday, August 24, 2009
Matt Carley	Thursday, August 27, 2009	Friday, October 09, 2009
Steve Bernosky	Monday, August 17, 2009	Friday, October 16, 2009
Kelley McCabe	Monday, August 17, 2009	Friday, September 25, 2009
Tanyia Burnett (M&S)	Monday, August 17, 2009	Friday, September 18, 2009
Chathurika Weerasinghe (M&S)	Monday, August 17, 2009	Friday, September 18, 2009
Emily PunSin	Tuesday, September 08, 2009	Friday, October 16, 2009