

CALENDAR

Audit planning for FY 2022-2023

Action Number	Description	Due Date
1	Draft SOW and proposed contract for the CPA firm for USAID approval.	Latest by June 15, 2023
2	Appointment of CPA firm and commencement of audit along with audit entrance meeting if any	Latest by July 17, 2023
3	Draft audit report from CPA firm to recipient for management comments	Latest by September 15, 2023
4	Management response to CPA firm	Latest by October 15, 2023
5	CPA firm to finalize the audit report and submit for USAID review	Latest by October 25, 2023
6	Exit conferences, USAID review and comments	Latest by November 15, 2023
7	CPA firm to submit final/signed audit report	Latest by November 30, 2023