

**Schedule of Internal Audit Activities
Fiscal Year 20____**

List of each audit or investigation pursuant to Sections 486(4) and 487. Please note the type of audit (i.e., financial or performance).

Statutory Responsibility	Proportion of Time
Internal Control Evaluations – Responsibilities with Biennial Reporting	
Financial Audits (Internal)	
Financial Audits (External)	
Economy, Efficiency and Performance Audits	
Other Audit and Investigative Activities	
Serious or Flagrant Activities	
Sub-recipient Monitoring	
Professional Development & Administrative Support Activities	
Other	
Total	100%

Comments