

**Example Audit Schedule
FY2017**

| Audit No. | Audit Area | Start Date | End Date | Total Hours | # of Weeks | # Employees |
|------------------------|------------------------------|-------------------|------------------|--------------------|-------------------|--------------------|
| 17KCA-1 | Audit Area | 10/7/2016 | 11/7/2016 | 360 | 3 | 3 |
| 17KCA-2 | Audit Area | 10/7/2016 | 10/24/2016 | 160 | 2 | 2 |
| 17KCA-3 | Audit Area | 11/10/2016 | 11/28/2016 | 160 | 2 | 2 |
| 17KCA-4 | Audit Area | 12/1/2016 | 12/12/2016 | 160 | 2 | 2 |
| 17KCA-5 | Audit Area | 12/15/2016 | 1/2/2017 | 160 | 2 | 2 |
| 17KCA-6 | Audit Area | 1/5/2017 | 1/16/2017 | 160 | 2 | 2 |
| 17KCA-7 | Audit Area | 1/19/2017 | 1/23/2017 | 40 | 1 | 1 |
| 17KCA-8 | Audit Area | 1/19/2017 | 1/23/2017 | 40 | 1 | 1 |
| 17KCA-9 | Audit Area | 1/26/2017 | 2/13/2017 | 360 | 3 | 3 |
| 17KCA-10 | Audit Area | 2/16/2017 | 3/19/2017 | 480 | 4 | 3 |
| 17KCA-11 | Audit Area | 4/6/2017 | 4/16/2017 | 160 | 2 | 2 |
| 17KCA-12 | Audit Area | 4/12/2017 | 4/30/2017 | 360 | 3 | 3 |
| 17KCA-13 | Audit Area | 4/12/2017 | 4/23/2017 | 720 | 2 | 5 |
| 17KCA-14 | Audit Area | 4/26/2017 | 5/14/2017 | 360 | 3 | 2 |
| 17KCA-15 | Audit Area | 5/17/2017 | 5/28/2017 | 160 | 2 | 2 |
| 17KCA-16 | Audit Area | 6/7/2017 | 6/18/2017 | 240 | 2 | 3 |
| 17KCA-17 | Audit Area | 6/21/2017 | 6/25/2017 | 80 | 1 | 2 |
| 17KCA-18 | Audit Area | 6/28/2017 | 7/9/2017 | 240 | 2 | 3 |
| 17KCA-19 | Audit Area | 7/12/2017 | 7/16/2017 | 40 | 1 | 1 |
| 17KCA-20 | Audit Area | 7/19/2017 | 8/13/2017 | 480 | 4 | 3 |
| 17KCA-21 | Audit Area | 7/19/2017 | 7/30/2017 | 160 | 2 | 2 |
| 17KCA-22 | Audit Area | 8/16/2017 | 8/20/2017 | 40 | 1 | 1 |
| 17KCA-23 | Audit Area | 8/23/2017 | 9/23/2017 | 360 | 3 | 3 |
| 17KCA-24 | Audit Area | 9/13/2017 | 10/1/2017 | 360 | 3 | 3 |
| Year End FY2017 | Year End Observations | 9/30/2017 | 10/1/2017 | 144 | 2 | 9 |
| | Budgeted Hours | | | 5984 | 55 | |