

## RWIB Audit Committee

AREA OF OVERSIGHT RESPONSIBILITY	REPORT/REVIEW	When Completed
<b>MONITORING REPORT REVIEW</b>	Financial Compliance	November April/May
	Program Compliance	November
<b>INTERNAL COMPLIANCE REVIEWS</b>	Subcontract Monitoring and Participant Follow-up	October 31 <sup>st</sup> (July – August) January 31 <sup>st</sup> (October – December) April 30 <sup>th</sup> (January – March) July 31 <sup>st</sup> (April – June)
<b>AUDIT REPORT REVIEW</b>	A-133 Single Audit	March
<b>CONTRACT REVIEW</b>	Regional Grant Agreement	N/A
<b>EXPENDITURE REVIEW</b>	Expenditures by program and line item	Annually in September for fiscal year ended 6/30
<b>PERSONNEL POLICIES</b>	Kirkwood policies	N/A
<b>OTHER</b>	Quarterly financial State report (per participant cost)	October December
	Data Validation (no written report received)	January/February