

Fiscal Affairs Action Plan

- 1. New Tools – Began Summer of 2010**
- 2. Focus on Internal Controls – Fall 2010**
- 3. Shared audit issues – January 2011**
- 4. Expanded Training – April 2011**
- 5. Drive-in Workshops – June, July, August 2011**
- 6. Review Team – July, August 2011**