

2018 FL Audit 2 Review Schedule

Time Frame:	
Activity	Due Date
Hold kick off meeting with FDOT (develop agenda for meet, request status on non-compliant observation response)	3/30/18
Provide FDOT list of audit members per MOU Section 11.1.1 at the kick off meeting	3/30/18
Conduct Online SWEPT training with Team and hold FDOT/Audit Team Virtual Meet and Greet	5/1/18
Provide access to project universe; (period covered is 5/1/17 – 4/30/18)	5/1/18
Send Pre-Audit Information Request (PAIR) to FDOT	6/22/18
FDOT responds to pre-audit information request (PAIR)	8/21/18
FDOT Provides Self-Assessment Summary	8/24/18
Provide Materials to FDOT for Site Visit (interviewee positions and names, and interview schedule)	9/10/18
Conduct Site Visits and Interviews	9/24 & 25/18
Conduct Close-out meeting with FDOT (~1000 hrs)	9/28/18
Provide Draft Report to FDOT for 14 –day review (Follow-up meeting if needed)	10/26/18
FDOT provides comments on Draft Final Report to FHWA	11/9/18
Publish report in FR	12/28/18
Public comment period	12/28/18 - 1/28/19
Publish final report in FR (180 days from Sept 24 is March 23, 2019)	3/23/19

Legend	
Pink	Related to Audit Kickoff
Light Blue	Related to Project File Review Component
Yellow	Related to PAIR Component
Green	Related to FDOT's Self Assessment
Light Yellow	Related to the Site Visit
Grey	Related to the Report Development
Purple	Identifies Tasks Conducted by FDOT