

Attachment III: Information System Timeline – Final Audit Report

Days	Carrier	OPM
1-7		Transmittal letter prepared and Final Audit Report is sent to Carrier.
8-37	Prepare and submit Response to Final Audit Report to AR.	Obtain supporting documentation from OIG.
38-97	Clarify any questions and concerns voiced by CO / AR. Final opportunity to provide pertinent information on outstanding audit issues.	Review Response to Final Audit Report and any submissions.
98-128		AR prepares CO Resolution Summary, collaborating with CO.
129-144		Develop Final Resolution or Decision Letter after consultation with all key stakeholders.
145-180	Receive Final Resolution or Decision Letter that will include the final closeout of all open audit recommendations.	Internal coordination and review, submit Final Resolution or Closeout/Decision Letter to Carrier.