

Attachment I: Experience-Rated Final Audit Timeline

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 Audit Resolution (AR).	Obtain supporting documentation from the Office of Inspector General (OIG).
38-97	Clarify any questions and concerns voiced by Contracting Officer (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 in collaboration 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 Decision Letter to Carrier. Close audit via recovery, allowed amounts, negotiated settlement or litigation.