

DETAILED QUARTERLY VIEW ON COMPLETION OF AUDIT ENGAGEMENTS  
FY 2016 - Q3

	Public Assurance Audits				Security Record Assurance Audits				Public Consulting				Security Record Consulting				QA Assurance Review				TOTAL			
<b>ORIGINAL PLAN FOR YEAR</b>	37				32				13				8				2				92			
Audit approach change- Net (i.e. consulting to assurance)	-4				-1				4				1								0			
Security Record determination change	2				-2				3				-3								0			
Plus Additions	1								5				1				0				7			
Less Deletions	3				6				2								0				11			
<b>Revised Baseline</b>	<b>33</b>				<b>23</b>				<b>23</b>				<b>7</b>				<b>2</b>				<b>88</b>			
<b>COMPLETIONS</b>	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Quarterly Number of Engagements Completed	7	6	9		8	6	4		4	7	5		2	0	1		0	0	1		21	19	20	0
YTD Percentage Completed v. Original Plan	19%	35%	59%		25%	44%	56%		31%	85%	123%		25%	25%	38%		0%	0%	50%		23%	43%	65%	
YTD Percentage Completed v. Revised Baseline	21%	39%	67%		35%	61%	78%		17%	48%	70%		29%	29%	43%		0%	0%	50%		24%	45%	68%	
<b>Total YTD Reports per type</b>	<b>22</b>				<b>18</b>				<b>16</b>				<b>3</b>				<b>1</b>				<b>60</b>			