## **External Audit Timeline**

Source: Chris Kessler, CLA during 9/4/25 AAC meeting and follow-on telephone call with Bena McFann on 9/9/25.

October 2025 - CLA begins walk throughs with City Staff.

By end of CY2025 - City Staff completes preparing its materials for CLA.

Mid-January 2026 – CLA begins audit Þeldwork.

Mid-February 2026 - CLA begins its quality review.

± Per call on 9/9, CLA would like to provide AAC an update at this point.

End February 2026 – CLA targets completing audit Þeldwork.

3/20/26

- ± CLA targets concluding quality review.
- ± CLA targets preliminary audit report ready for review with AAC.

3/31/26 - Deadline to ble ACFR for GFOA Certibcate.

± 6 months after FY2025 ends.

6/30/26 - Deadline for Hing the report with the Auditor General and Department of Financial Services.

± 9 months after FY2025 ends.

By August 2026 – Latest date by which CLA and City kick off planning for the FY2026 external audit (per call on 9/9).