

APPENDIX A

AUDIT AND EVALUATION RESOLUTION TIMELINE (In Calendar Days)				
Corresponding Section 6.05 Subsection	ELAPSED TIME	PROGRAM AUDITS, EVALUATIONS, AND INSPECTIONS	FINANCIAL ASSISTANCE AUDITS	ELAPSED TIME
	(0 days)	OIG Final Report Issued		(0 days)
		30-60 days	30 days	
			Grantee Response	(30 days)
			15 days	
			Program Office Comments	(45 days)
	(60 days)	Organizational Unit Submits Audit Action Plan/Audit Resolution Proposal		(75 days)
		15 days	15 days	
	(75 days)	OIG Notice to Organizational Unit of Agreement/Disagreement		(90 days)
		30 days	15 days	
	(105 days)	OIG-Organizational Unit Decision on Attempts to Resolve		(105 days)
a.	(120 days)	15 days OIG and Organizational Unit Notification to Assistant Secretary for Administration		(120 days)
b.	(150 days)	30 days Assistant Secretary for Administration Convenes Agency Resolution Council		(150 days)
c.	(160 days)	10 days OIG and Organizational Unit Submit Position Papers to Assistant Secretary for Administration		(160 days)
d.	(170 days)	10 days Assistant Secretary for Administration Submits Decision Package to Deputy Secretary		(170 days)
e.	(180 days)	10 days Deputy Secretary Final Management Division		(180 days)