SLAA Reporting Cycle

ONGOING MONITORING

Year 2

Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

Test Controls, Report Results

SLAA Rept Writing & CAP Work

- Identify & evaluate risks in conjunction with strategic plan, identify controls

- Dec 31 Plan 2 Due

- June 30 Plan 3 Due

- Dec 31 SLAA Report

ONGOING MONITORING

Year 1

Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

- June 30 Plan 1 Due

2 Year Cycle Repeats

ONGOING MONITORING