

**FY 2011 CORRECTIVE ACTION PLAN SCHEDULE
FOR THE
DOC CONSOLIDATED FINANCIAL STATEMENT AUDIT**

DATA CALL ISSUED BY	DUE DATE TO FINANCE
March 1, 2011	March 14, 2011
April 1, 2011	April 8, 2011
May 2, 2011	May 11, 2011
June 1, 2011	June 10, 2011
July 1, 2011	July 11, 2011
July 29, 2011	August 11, 2011