

Milestones in the Transit Audit Process

- 11-17-08 Signed initial Booz Allen Hamilton (BAH) contract for Transit audit work (base audit)
- 11-24-08 King County Council expands the scope of the audit of Transit (expanded audit)
- 1-14-09 Detailed work plan for BAH base audit work implemented
- 2-18-09 Finalize scope of work for BAH expanded audit work
- 2-25-09 Submit BAH contract amendment to King County Council Chair for signature
- 3-25-09 Target Date: Detailed work plan for BAH expanded audit work implemented
- 4-30-09 Target Date: Interim Report
- 9-18-09 Target Date: Final Report