

AU Campus Audit Timeline

- Campus Audit Conducted December 1 – 5 (16 Peer Auditors)
 - Pre-audit meeting – December 1st
 - Closing meeting – December 5th
- Draft report of findings completed and presented for comment
- Final audit report issued to college January 6, 2009
 - 21-day disclosure period begins
 - Disclose findings to EPA (January 27)
- Findings corrected within 60-day correction action period (March 30, 2009)
- Final compliance report issued stating findings, corrective actions and methods to prevent their reoccurrence (May 29, 2009)