

**FY 2009 CORRECTIVE ACTION PLAN SCHEDULE  
FOR THE  
DOC CONSOLIDATED FINANCIAL STATEMENT AUDIT**

<b>FOR PERIOD ENDING</b>	<b>DATA CALL ISSUED BY</b>	<b>DUE DATE TO FINANCE</b>
<b>February 28, 2009</b>	<b>March 2, 2009</b>	<b>March 12, 2009</b>
<b>April 3, 2009</b>	<b>April 1, 2009</b>	<b>April 10, 2009</b>
<b>May 3, 2009</b>	<b>May 1, 2009</b>	<b>May 8, 2009</b>
<b>June 3, 2009</b>	<b>June 2, 2009</b>	<b>June 11, 2009</b>
<b>July 7, 2009</b>	<b>July 1, 2009</b>	<b>July 10, 2009</b>