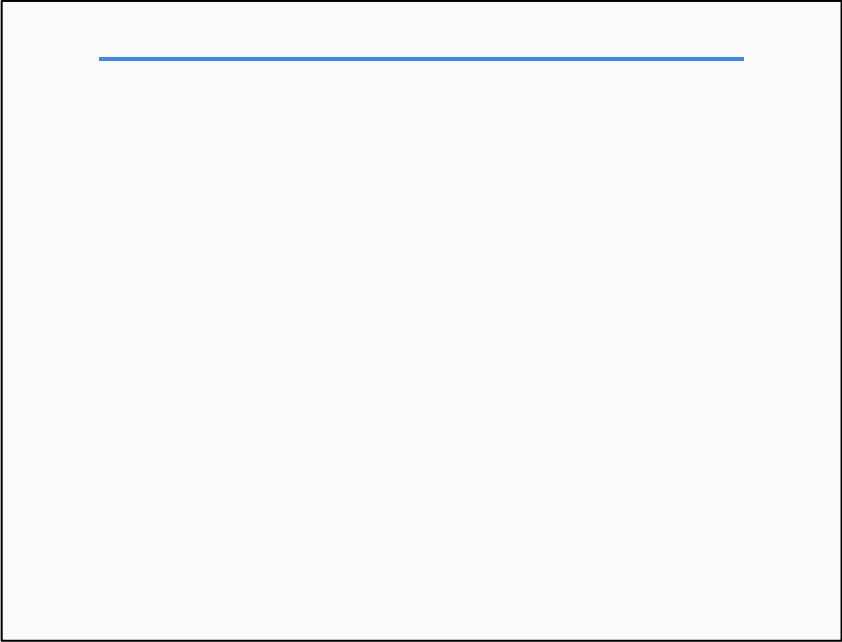
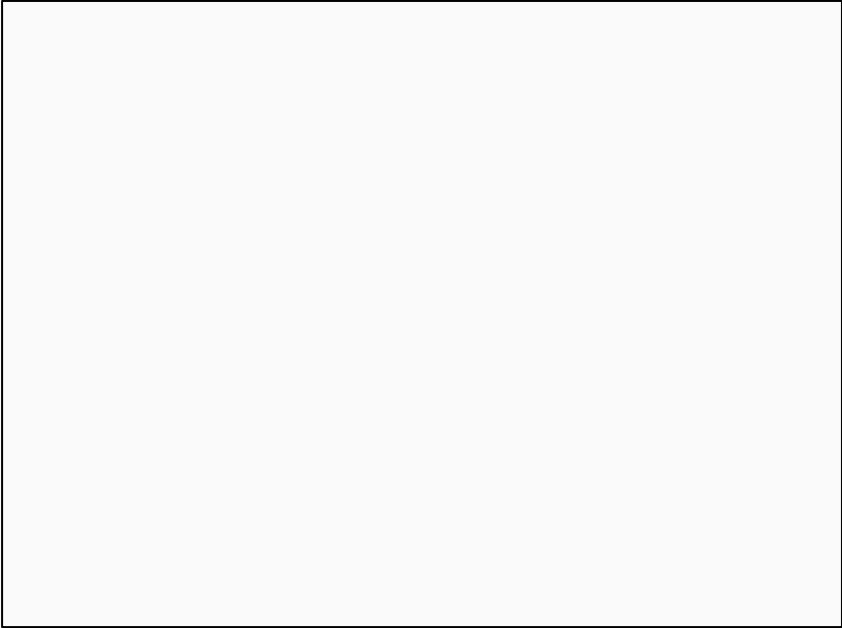
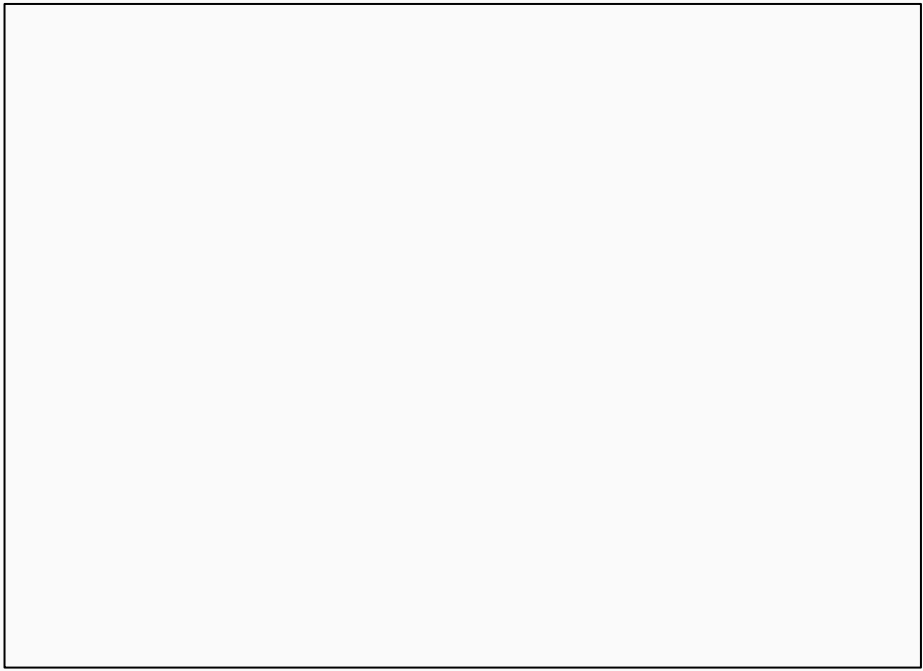
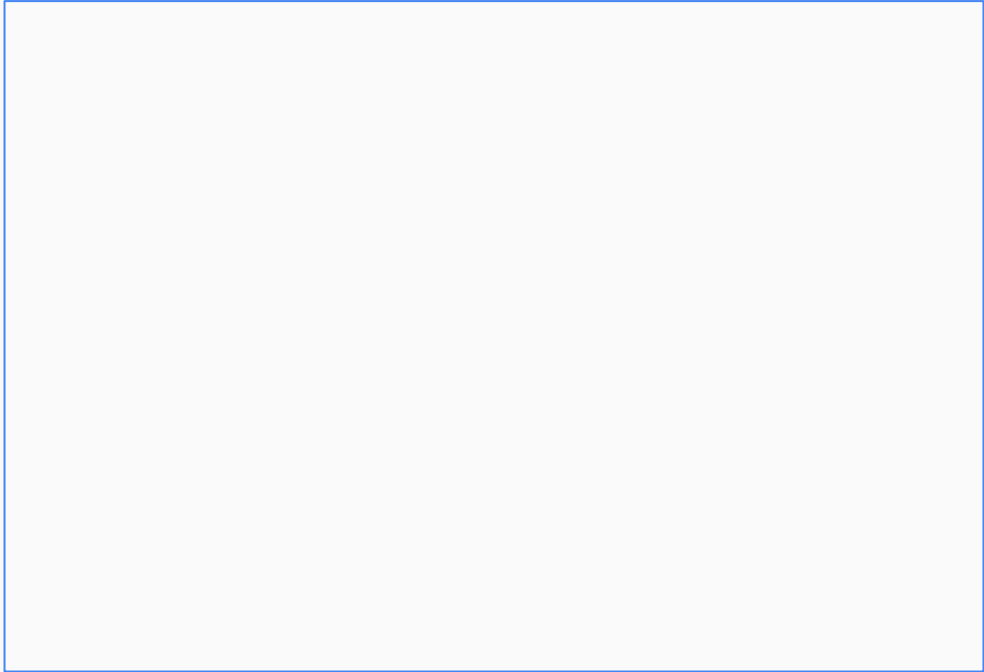


Aligning Bond Audits to our Practice



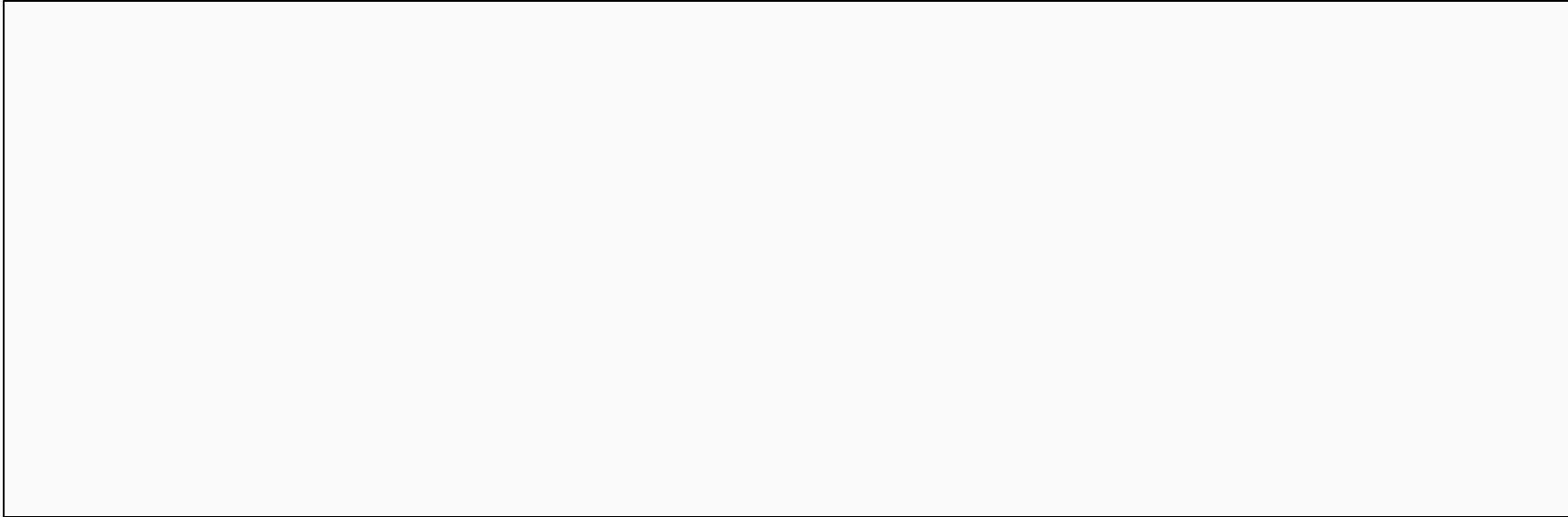


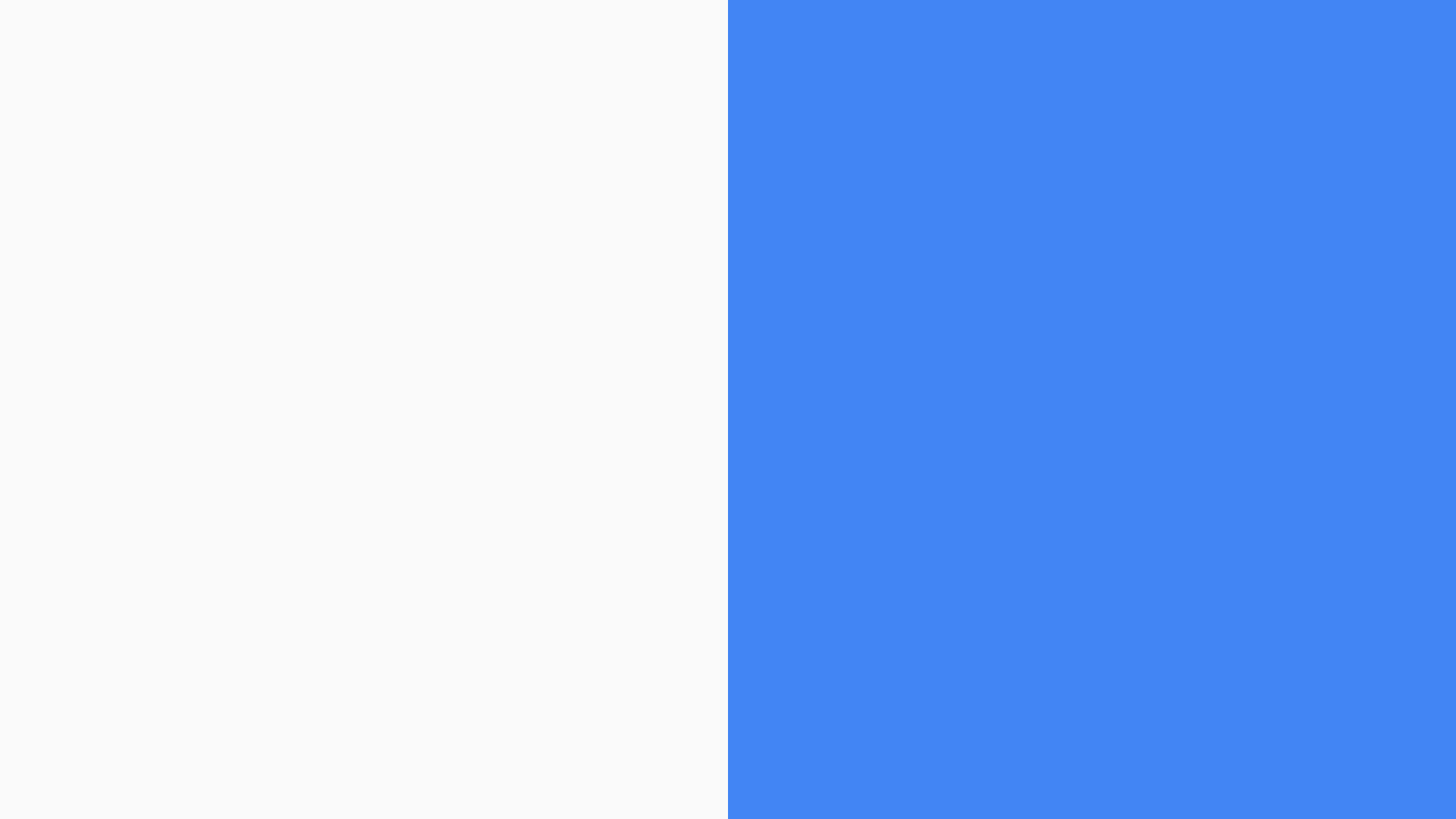


Site & Application	Funds Received	Status	Due Date
King (58/61796-00-009)	\$2,106,032	In Progress	March 2022
ECHS (58/61796-00-010)	\$2,472,732	In Progress	April 2022
ECHS Bldg E (58/61796-00-011)	\$218,382	In Progress	April 2022
PVHS (57/61796-00-051)	\$23,400,090	Active	June 2022
KHS (57/61796-00-049)	\$1,193,070	Active	June 2022



#	Deemed Status as of 6/30/17
33	Implemented
19	Partially Implemented
3	Not Implemented as of 6/30/17
7	Undetermined





SECTION 5. APPENDICES

2. APPENDIX

2.1. Master List of 2016 Forensic Accounting Investigation Phase II Report

