

Timeline for Utilicast Nodal Program Review Report #8 (New Integrated Schedule and Budget Validation)

- ❑ November 10, 2008 – Review Start Date.
- ❑ November 17, 2008 – Utilicast Review Team representatives to meet with the Nodal Program Committee of the Board of Directors to discuss review objectives and progress.
- ❑ December 5, 2008 – Utilicast draft report provided to Internal Audit.
- ❑ December 8, 2008 – Utilicast to meet with the Nodal Program Committee of the Board of Directors to discuss the draft review report.
- ❑ December 9, 2008 – Utilicast to make a presentation to the full Board of Directors on the draft review report results.
- ❑ December 19, 2008 – Utilicast final report provided to Internal Audit.
- ❑ January 19, 2009 – Utilicast presentation to the Nodal Program Committee.
- ❑ January 20, 2009 – Utilicast to make a presentation to the full Board of Directors on the final review report results.