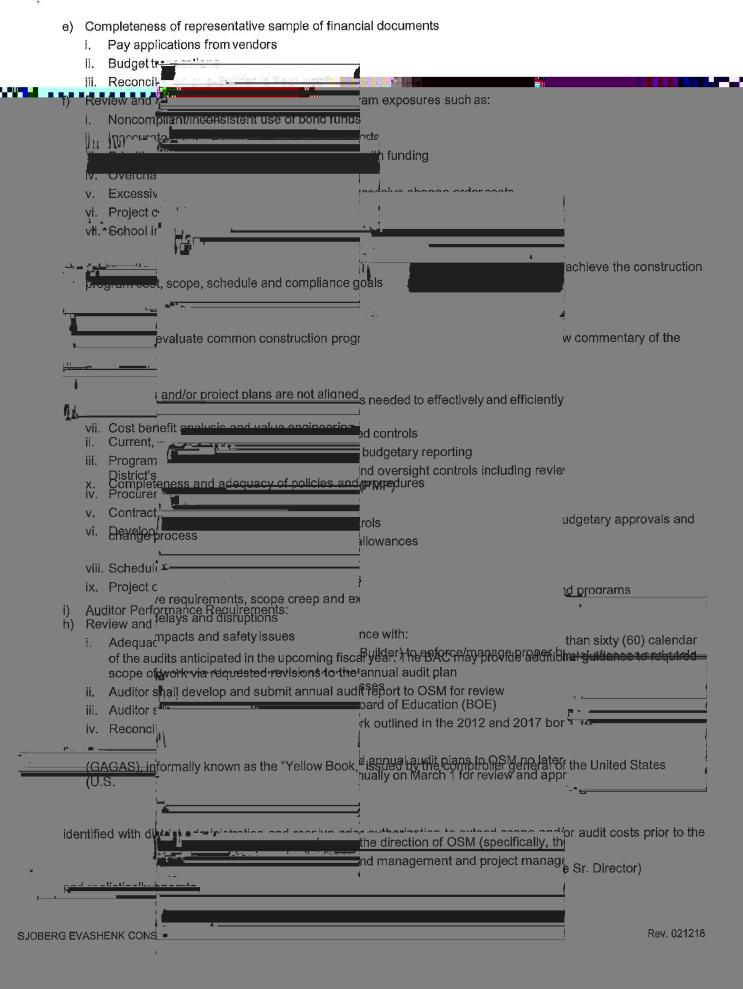
EXHIBIT A STATEMENT OF WORK

	ables. Variation about the additional additions to addition to the state and the about a set of country.
1	
	the overall program in compliance with Government Auditing Standards (GAGAS). The performance audit will cove the initial fiscal years beginning with July 1, 2018 through June 30, 2022 and upon successful completion of the second of services may be extended for four (4) additional years via one (1) renewal through June 30, 2026.
	general obligation bonds (Bond Projects). The scope of services for the annual audit may vary due to expenditure incurred during the audit year. The selected firm is responsible for identifying the specific area of concentration for the cudit on an approved by the Sr. Director of the Office of School Modernization (OSM) prior to the commencement of the audit.
C.	A pre and post conference will be required as part of the scope of services. Conference will include designate designated.
<u> </u>	Audit shall be limited to the follow projects that are using PPS 2012/2017 bond proceeds: Grant HS
<u> </u>	ii. Lincoln HS
	viii. Health and Safety – Asbestos Removal Projects
	ix. Health and Safety – Roofing Projects x. Health and Safety – Lead Removal Projects
	xi. Health and Safety – Radon Projects xii. Health and Safety – Fire Alarm/Suppression Projects
<u>. </u>	xiv. As Mother Note: Any project utilizing bond proceeds, in whole or in part, shall be within the prevue of the Performance Audit regard.
	b) Review and report acting and Procurement policies
	iv. Compliance with contractual requirements (limited to Architect and General Contractor)
	v. Contractu [*] c) Representative sample of expenditures are compliant with "bond compensable" requirements and within
	Nebuliferithand Safety – Water Improvement Proie juted contractual documents (limited to Architect and



G.	When recommendations involve major additions of a shifting of resources, the Performance Auditor should identify alternative procedure and controls that can be implemented in the interior will such additions are recommended in the interior will such additional and the interior will be added the interior will be added to the interior will be added
ļ.	Include review of
Α.	Each Performanc a) Positive program b) Findings for a contraction of the contraction of



