

BURTON MCCUMBER & LONGORIA, LLP
BPUB FISCAL YEAR 2024 AUDIT PLAN

Date	Deliverable
9/6/2024	BML to set up PBC listing (Suralink) Interim Procedures.
9/23/2024	**Tentative - Interim Procedures begin (TOC)
9/30/2024	***Tentative date for Inventory Observation
10/7/2024	Audit Confirmations/questionnaires sent.
11/1/2024	BML - Received Trial Balance
11/4/2024	Year-end fieldwork begins.
12/16/2024	Year-end fieldwork concludes.
1/6/2025	BML to receive draft Week of January 6th.
2/5/2025	Finance Committee Meeting Presentation
2/10/2025	BOD Presentation

Interim Work - As of July 2024

Payroll TOC
Utilities Revenue
Expenditure
Journal Entries
Procurement process