

Revision of ASAE 3100 Compliance Engagements

Project Timeline		2015												2016			
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb		
AUASB Meetings		27-Feb		16-Apr		4-Jun		23-Jul		10-Sep		2-Oct		26-Nov		25-Feb	
	Project activity/milestone																
1	Background research		■	■													
2	Project plan approved by AUASB		●✓														
3	1st PAG meeting			●		✓											
4	Issues paper developed & considered by AUASB				●		■	■									
5	2nd PAG Meeting					●		■	■								
6	1st draft considered by AUASB						●	■	●✓								
7	3rd PAG Meeting								●✓								
8	2nd draft ED to AUASB for comment									■							
9	Final ED approved for exposure by AUASB										●		●				
10	ED 60 day exposure period											●	●	●			
11	Analysis of ED comments in disposition & redrafting														●		
12	Regulatory Impact Assessment/RIS submitted and OBPR clearance obtained												●				
13	Update regulatory impact assessment if necessary																
14	4th PAG Meeting																
15	ED comments considered & disposition presented to AUASB														●		●
16	Final Standard, explanatory memorandum & basis for conclusions prepared and approved by AUASB																●
17	Final QA and issue revised and redrafted ASAE 3100														●		●
Legend																	
■	Project activity - planned																
■	Project activity - actual met plan																
●	Project deliverable - planned																
●✓	Project deliverable - actual met plan																
■	Project activity - actual later than planned																
●	Project deliverable - actual later than planned																
■	Project Activity - amended plan																
●	Project deliverable - amended plan																
■	Project deliverable - actual met amended plan																
Notes/Reasons for change from project plan																	

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AUASB Meetings		
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3	1st PAG meeting	
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Legend		
	Project activity - planned	
	Project activity - actual met plan	
	Project deliverable - planned	
	Project deliverable - actual met plan	
	Project activity - actual later than planned	
	Project deliverable - actual later than planned	
	Project Activity - amended plan	
	Project deliverable - amended plan	
	Project deliverable - actual met amended plan	
Notes/Reasons for change from project plan		