

## **SCHEDULE**

Below is the schedule for development and preparation of the Secretary of the Army's FY 2011 Statement of Assurance:

October 28	Senior Level Steering Group (SLSG)/ Senior Assessment Team (SAT) will convene.
January 13	SLSG/SAT will convene and review status of open material weaknesses, open Army Audit Agency (AAA) audit recommendations, and status Internal Controls over Financial Reporting deliverable requirements.
April 21	SLSG/SAT will convene and review status of open material weaknesses, open AAA audit recommendations, and status of Internal Controls over Financial Reporting.
May 16	Annual statements from Army Commands (ACOMs), Army Services Component Commands (ASCCs), and Direct Reporting Units (DRUs) due to OASA (FM&C).
May 31	Annual statements from HQDA Principals due to OASA (FM&C).
June 20	Draft Army statement delivered to HQDA staff agencies for coordination.
June 29	HQDA staff agency comments on draft Army statement due at OASA (FM&C).
July 14	SLSG/SAT will convene to review proposed Army statement and status of open material weaknesses, open AAA audit recommendations, and status of Internal Controls over Financial Reporting deliverable requirements.
August 19	Final signed Army statement delivered to the Secretary of Defense.