

### Critical Path With KPMG For CAFII 2020 Audited Financial Statements

Task	Responsible
Prepare Draft CAFII 2020 Financial Statements	T. Moran
Conduct audit of Draft CAFII 2020 Financial Statements	KPMG
Provide Draft 1 of CAFII 2020 Audited Financial Statements for circulation prior to March 30/21 CAFII EOC Meeting	KPMG (assisted/ by T. Moran)
Provide feedback on Draft 1 of CAFII 2020 Audited Financial Statements	EOC
Provide Draft 2 of CAFII 2020 Audited Financial Statements for circulation prior to April 13/21 CAFII Board Meeting	KPMG (assisted/ by T. Moran)
Approve Draft 2 of CAFII 2020 Audited Financial Statements for presentation to membership at 2021 Annual Meeting of Members	CAFII Board
Provide Final Draft of CAFII 2020 Audited Financial Statements for inclusion in CAFII 2021 Annual Meeting of Members Materials Package	KPMG (assisted/ by T. Moran)
Circulate CAFII 2021 Annual Meeting of Members Materials Package	A. Lin
Approve CAFII 2020 Audited Financial Statements At 2021 Annual Meeting of Members	Members