

## Critical Path With KPMG For CAFII 2022 Audited Financial Statements

Task	Responsible	Timing/Deadline
Prepare Draft CAFII 2022 Financial Statements	R. Nason, Managing Matters	January 12/23 (Completed)
Conduct audit of Draft CAFII 2022 Financial Statements	KPMG	February and early March 2023
Provide Draft 1 of CAFII 2022 Audited Financial Statements for circulation prior to March 21/23 CAFII EOC Meeting	KPMG (reviewed and assisted/facilitated by R. Nason, B. Wycks, K. Martin, D. Hinnecke)	March 13/23
Provide feedback on Draft 1 of CAFII 2021 Audited Financial Statements	EOC	March 21/23
Provide Draft 2 of CAFII 2021 Audited Financial Statements for circulation prior to April 4/23 CAFII Board Meeting	KPMG (assisted/facilitated by R. Nason, B. Wycks, K. Martin, D. Hinnecke)	March 27/23
Approve Draft 2 of CAFII 2022 Audited Financial Statements for presentation to membership at 2023 Annual Meeting of Members	CAFII Board	April 4/23
Provide Final Draft of CAFII 2022 Audited Financial Statements for inclusion in CAFII 2023 Annual Meeting of Members Materials Package	KPMG (assisted/facilitated by R. Nason, J. Becker)	April 24/23
Circulate CAFII 2023 Annual Meeting of Members Materials Package	J. Becker	April 25/22
Approve CAFII 2022 Audited Financial Statements At 2023 Annual Meeting of Members	Membership	June 6/23