



**MCALESTER ARMY AMMUNITION PLANT  
INTERNAL REVIEW AND AUDIT COMPLIANCE OFFICE  
FY2004 ANNUAL PROGRAM**

AREA OF AUDIT	ESTIMATED START DATE	ESTIMATED COMPLETION DATE	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	TOTAL	FOOTNOTES*
<p><u>Footnotes:</u></p> <p>a. Requested by MCAAP elements  b. Programmed by IA  c. Carryover from previous year  d. Requested by Higher Command</p> <p>* Amounts shown are 8 hour days</p>								

Prepared by:

Approved by:

---

ROBERT D. MABRAY  
Chief, Internal Review & Audit Compliance  
Office

---

JYUJI D. HEWITT  
COL, OD  
Commanding