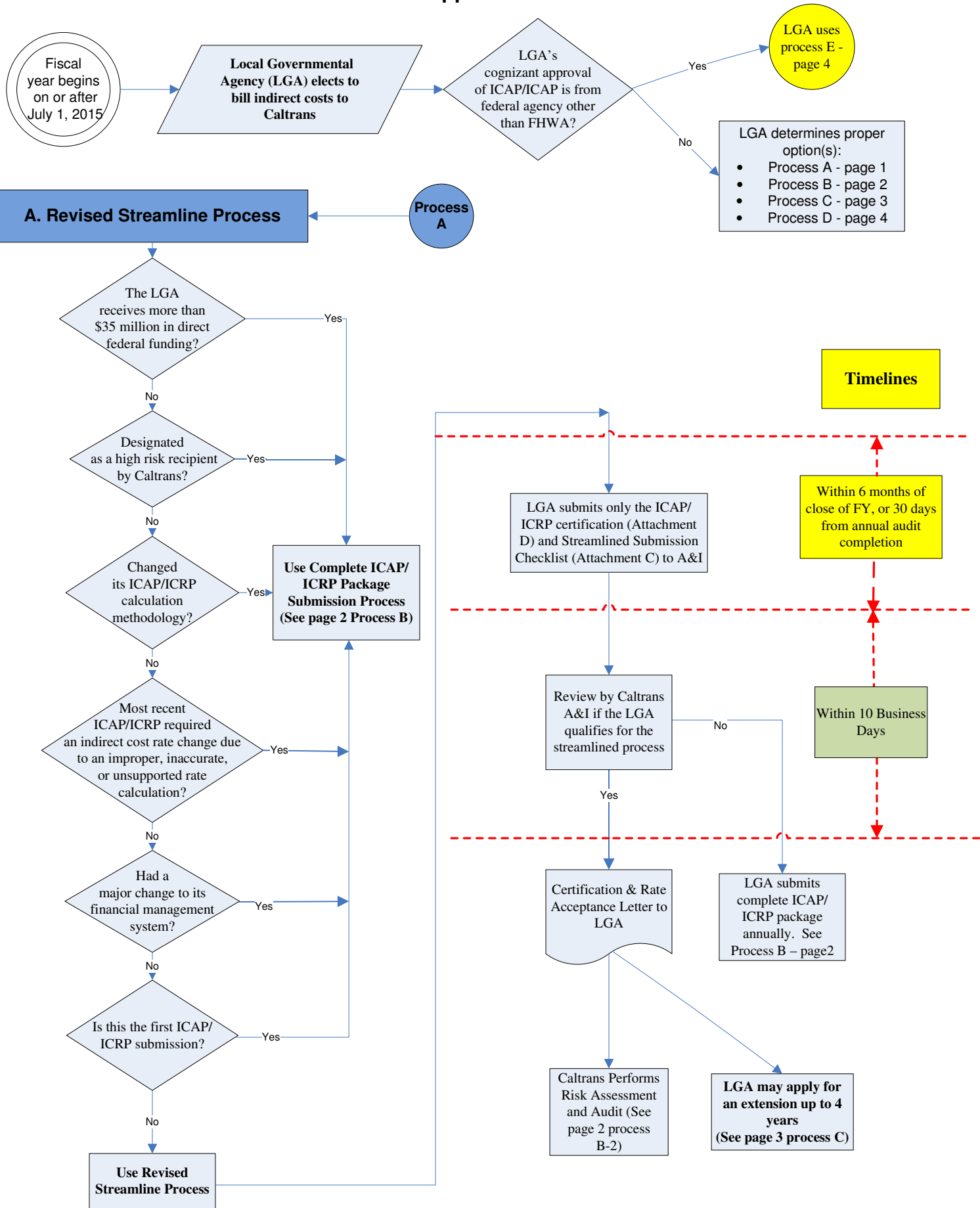
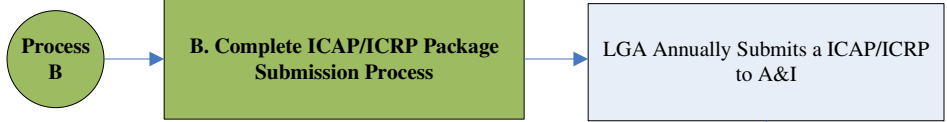


Attachment B – Page 1 ICAP/ICRP Submission and Approval Processes

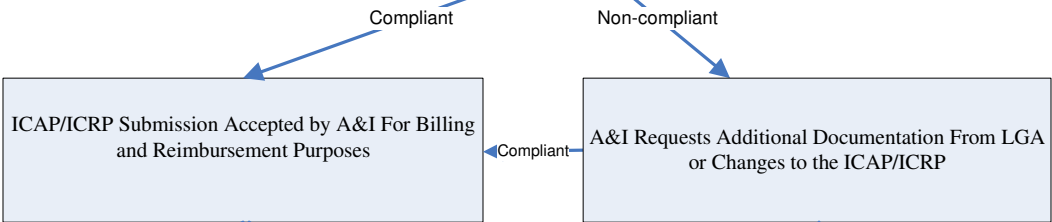
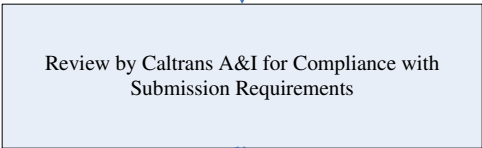


Attachment B – Page 2 ICAP/ICRP Submission and Approval Processes

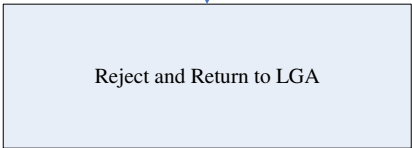
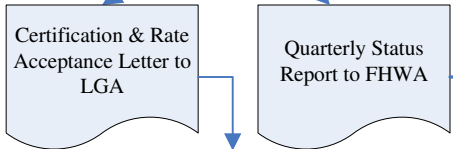
Timelines



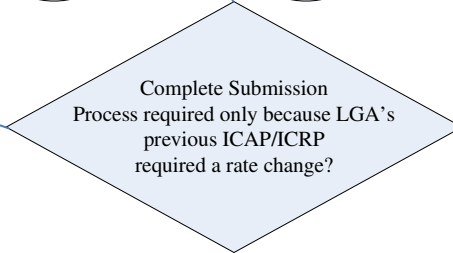
Within 6 months of close of FY, or 30 days from annual audit completion



Within 30 Business Days

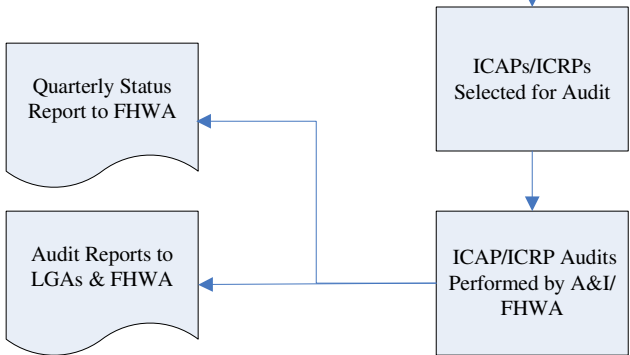
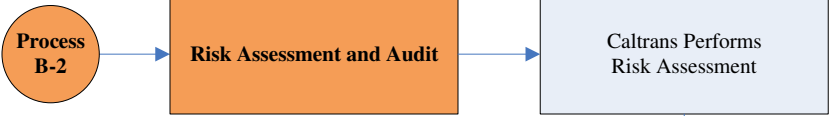


LGA may consider for an extension up to 4 years (See page 3 Process C)



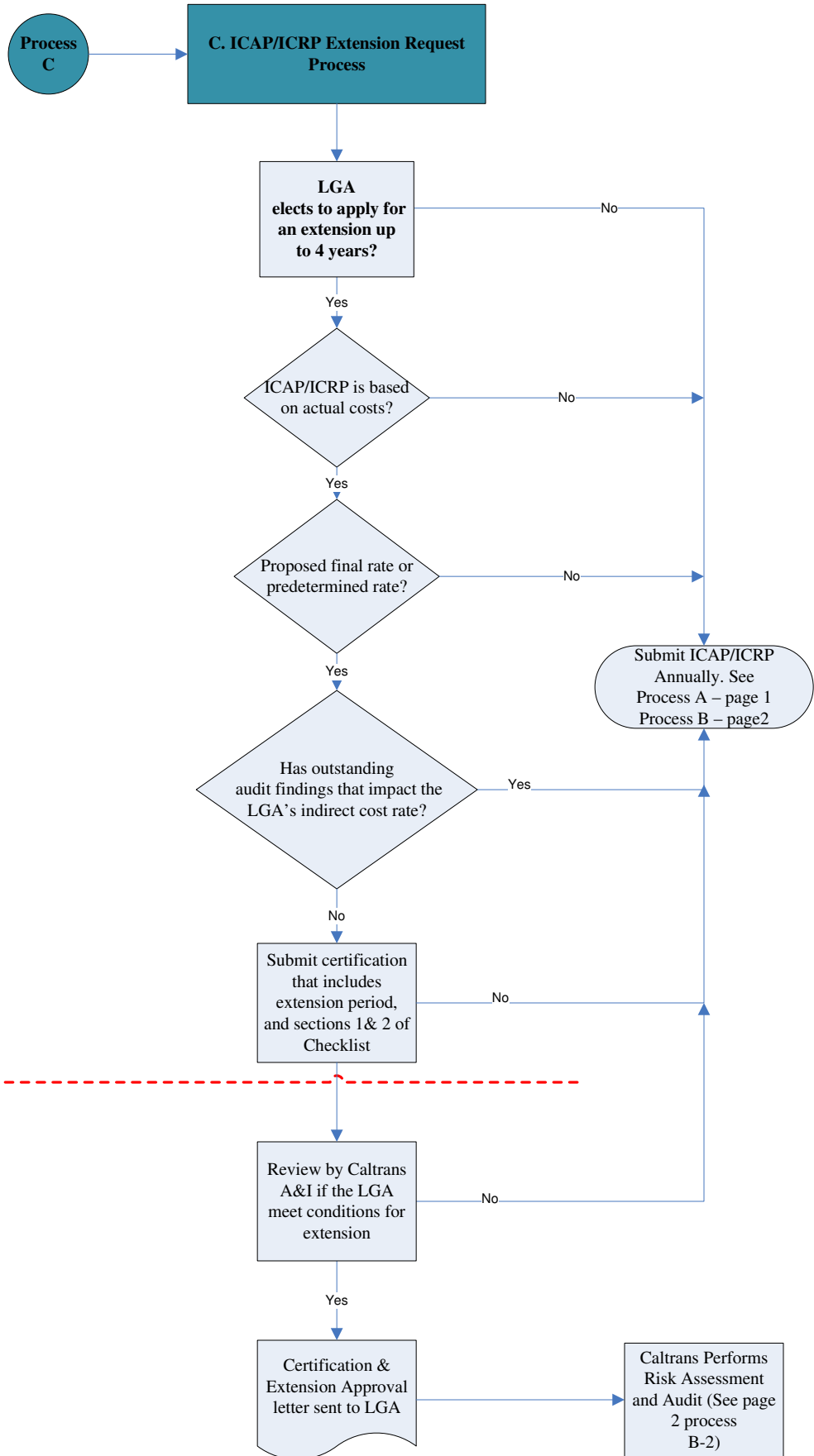
Non-compliant

Annually



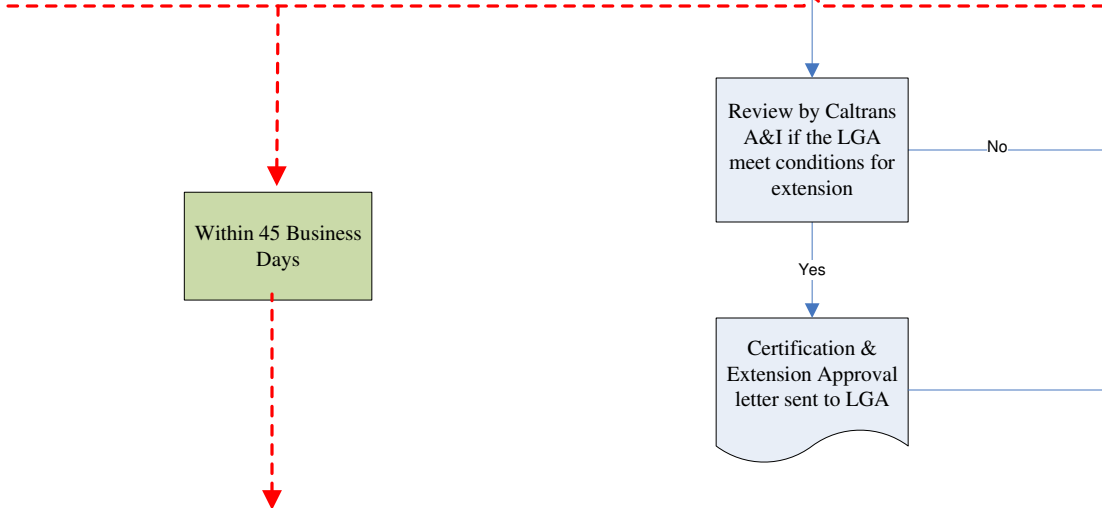
Within Record Retention Period

Attachment B – Page 3 ICAP/ICRP Submission and Approval Processes



Timelines

Within 45 Business Days



**Attachment B – Page 4
ICAP/ICRP
Submission and Approval Processes**

