

2020 Certification Schedule

| 3rd Quarter 2020 | | | 4th Quarter 2020 | | |
|---|--------------------|------------------------------|------------------|----------|----------|
| July | August | September | October | November | December |
| Application Inventory | | | | | |
| Infrastructure Inventory | | | | | |
| Annual Policy Certification | | | | | |
| | Privacy Assessment | | | | |
| | | Annual IT Security Reporting | | | |
| Signed Attestation Form Due 9/30/2020  | | | | | |