



A-123 Distribution Log

This log serves as a record of when key items were distributed to the field.

Fiscal Year 2009

FY 2009 A-123 Annual Guidance – November 3, 2008

Fiscal Year 2008

FY 2008 Preliminary Assurance Guidance – May 29, 2008

Distribution of Various A-123 Materials – March 26, 2008

- Risk and Controls Reference Catalog (2008)
- AART Tool Suite – Spellchecker v1.1

FY 2007 Audit Findings Crosswalk to A-123 Processes – February 4, 2008

Distribution of Various A-123 Materials – January 19, 2008

- AART-RPT Consolidation Tool 2.0
- AART-RPT Reporting Suite Users Guide v2
- AART-SRP-2 Benchmark Reporting 1.0
- AART-UTL Quality Review Tool 1.0

Distribution of Various A-123 Materials – January 9, 2008

- Catalog of Entity Controls (Information & Communication section added)
- AART Alerts (as of January 9, 2008)

Distribution of Various A-123 Materials – December 4, 2007

- AART Tool Suite 5.1 (upgrade from 4.1)
- AART 5.1 Upgrade Guide (with the AART Data Check Tool embedded)
- AART Tool Suite 5.1 Patch (upgrade from 5.0)
- AART 5.1 Patch Guide (with the AART Data Check Tool embedded)
- Disposition of Corporate Management Requests Template (with FY 2008 Corporate Management Request No.1 embedded)
- Clarifying Guidance on Determining Scope of Testing (also updated in ARCA Quick Start Guide)
- Catalog of Business Processes (Procure-to-Pay section only)
- Catalog of Entity Controls (Control Environment section only)



FY 2008 Corporate Management Request No. 1 – November 5, 2007

FY 2008 A-123 Kickoff and Release of FY 2008 A-123 Materials – September 27, 2007

- AART 5.0 Tool Suite
- AART 5.0 Upgrade Guide
- AART Data Check Utility
- ARCA Quick Start Guide
- Key Milestones

FY 2008 A-123 Pre-Release Information – August 15, 2007

Fiscal Year 2007

FY 2007 A-123 Assurance Guidance – June 15, 2007

AART Reporting Suite – June 15, 2007

- Consolidation Tool
- Standard Report Package 1 (Progress and Health Assessment)
- User Guide

Procure-to-Pay Process Catalog – May 29, 2007

AART Tool Suite v4.1 Patch and Patch Installation Guide – April 2, 2007

FY 2006 Audit Findings Crosswalk to A-123 Processes – March 26, 2007

AART Tool Suite v4 – December 11, 2006