

March 27, 2023 - April 2, 2023

| March 2023 | | | | | | | April 2023 | | | | | | |
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Monday, March 27

Tuesday, March 28

- **9:00am - 9:30am Lisa/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **9:30am - 10:00am Jennifer/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **10:30am - 11:00am Reed/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **11:00am - 12:00pm Grow Check-in** (Simone's Office) - Rede, Simone
- **12:00pm - 12:30pm AR RBA Session 2 Review**
(<https://us06web.zoom.us/j/86335863055?pwd=clhuN2ZhTXFpbDNCR2hlZXQ4d0NlZz09>) - andres@equityandresults.com
- **2:45pm - 3:30pm Review Proposed Schedules** (Microsoft Teams Meeting) - Rede, Simone
- **3:30pm - 4:00pm Reed/Simone check in pt.2** (Microsoft Teams Meeting) - Brodersen, Reed

Wednesday, March 29

Thursday, March 30

- **10:00am - 11:00am Review Proposed Schedules** (Microsoft Teams Meeting; Auditor - Library) - Rede, Simone
- **11:00am - 12:00pm Grow Check-in** (Simone's Office) - Rede, Simone
- **1:00pm - 1:30pm Sean-Hobbs Waters** (My office)
- **1:30pm - 2:00pm HoG Task Order 1 - Office Engagement Brainstorm** (Auditor - Executive Conference Room/Teams) - Rede, Simone
- **3:00pm - 3:30pm Cliff Smedley** (Zoom Meeting)
- **5:00pm - 6:30pm Mental Health Alliance**
(<https://us02web.zoom.us/j/86345975177?pwd=ZGpmRVdvUk1ybnRnL1pzN2FpZGxHQT09>) - jason@lawconferences.org

- **10:00am - 12:30pm AR RBA Public Leaders Series Session 3**
(<https://us06web.zoom.us/j/82536830925?pwd=a2QydVl0QmtjOGY5Zk0wQWRGSINtZz09>) - andres@equityandresults.com
- **1:00pm - 2:00pm Auditor's Office Visioning** (Jewel Lansing Conference Room) - Brodersen, Reed
- **2:00pm - 2:30pm New City Ombudsman Introduction** (Simone's Office) - Rede, Simone
- **3:00pm - 3:30pm Rob Martineau**

Friday, March 31

- **9:00am - 9:30am Mallory Gruben** (City cell)

Saturday, April 1

Sunday, April 2

April 3, 2023 - April 9, 2023

| April 2023 | | | | | | | May 2023 | | | | | | |
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Monday, April 3

Tuesday, April 4

- **9:00am - 9:30am Copy: Lisa/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **9:30am - 10:00am Jennifer/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **10:30am - 11:00am Reed/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **3:00pm - 3:30pm Simone/Lisa/Reed**

Wednesday, April 5

- **10:00am - 10:30am Vision Zero Monthly Update with City Auditor** (Microsoft Teams Meeting) - Jones, KC ↻
- **10:30am - 11:00am Simone/Reed**
- **12:00pm - 2:00pm JOIN**
- **3:00pm - 3:30pm Simone/Lisa/Reed/Josh**

Thursday, April 6

- **10:00am - 11:00am Audit Services Check-in** (Simone's Office) - Jones, KC ↻
- **2:00pm - 3:00pm Simone/Reed/KC**
- **4:30pm - 6:30pm Blanchet House**

Friday, April 7

Saturday, April 8

Sunday, April 9

April 10, 2023 - April 16, 2023

| April 2023 | | | | | | | May 2023 | | | | | | |
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Monday, April 10

Tuesday, April 11

- **9:30am - 10:00am Jennifer/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **10:30am - 11:30am Simone/Jennifer**
- **11:30am - 12:00pm Reed/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻

Wednesday, April 12

- **10:00am - 12:00pm Management Team Meeting** (Microsoft Teams Meeting; Jewel Lansing Conference Room) - Rede, Simone ↻
- **6:00pm - 6:30pm Portland Gray Panthers**

Thursday, April 13

- **8:30am - 9:00am Lisa/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **9:00am - 10:00am Audit Services Check-in** (Microsoft Teams Meeting) - Jones, KC ↻
- **10:00am - 12:30pm Equity & Results**
- **2:30pm - 3:00pm Simone/KC**
- **3:00pm - 3:30pm Simone/Josh/Lisa**

Friday, April 14

- **10:00am - 10:30am Simone/Lisa/Jennifer**
- **3:00pm - 3:30pm Auditor Rede/AFSCME 189**

Saturday, April 15

Sunday, April 16

April 17, 2023 - April 23, 2023

| April 2023 | | | | | | | May 2023 | | | | | | |
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Monday, April 17

3:30pm - 4:00pm Auditor Rede/KC Jones/Commissioner Mapps

Tuesday, April 18

9:00am - 9:30am Lisa/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻

9:30am - 10:00am Jennifer/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻

1:00pm - 1:30pm KC/Simone 1:1 (Simone's Office) - Rede, Simone

2:30pm - 3:00pm Simone/KC

Wednesday, April 19

9:30am - 10:30am Fraud Hotline Monthly Update (Microsoft Teams Meeting) - Jones, KC ↻

1:00pm - 1:30pm Simone/KC

Thursday, April 20

10:00am - 11:00am Audit Services Check-in (Microsoft Teams Meeting) - Jones, KC ↻

11:30am - 12:00pm Auditor Rede/Deputy Brodersen

1:00pm - 2:00pm Auditor Rede/CAO Jordan

2:00pm - 2:30pm Inclusionary Housing Audit Update for City Auditor (Microsoft Teams Meeting; Auditor - Library) - Jones, KC ↻

Friday, April 21

11:30am - 12:00pm Reed/Simone 1:1 (Microsoft Teams Meeting) - Rede, Simone

12:30pm - 1:00pm Auditor Rede/Deputy Brodersen

1:30pm - 2:00pm Auditor Rede/KC Jones/Commissioner Gonzalez

2:00pm - 2:30pm Auditor Rede/Deputy Brodersen

Saturday, April 22

Sunday, April 23

April 24, 2023 - April 30, 2023

| April 2023 | | | | | | | May 2023 | | | | | | |
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Monday, April 24

- 10:00am - 10:30am Simone/KC
- 2:00pm - 2:30pm Vision Zero Monthly Update with City Auditor
(Microsoft Teams Meeting; Auditor - Library) - Jones, KC ↻
- 2:30pm - 3:00pm Simone/KC

Tuesday, April 25

- 9:30am - 10:00am Jennifer/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻
- 11:30am - 12:00pm Auditor Rede/KC Jones/Commissioner Ryan
- 1:00pm - 1:30pm KC/Simone 1:1 (Simone's Office) - Rede, Simone
- 2:30pm - 3:00pm OPB
- 4:00pm - 4:30pm Auditor Rede/KC Jones/Commissioner Rubio

Wednesday, April 26

- 10:00am - 10:30am Simone/Lisa - Howley, Lisa
- 11:00am - 11:30am Artist Mentorship Program
- 12:30pm - 1:00pm Simone/Lisa/Reed/Josh
- 1:00pm - 1:30pm Simone/KC
- 1:30pm - 2:00pm Simone/Lisa
- 2:00pm - 3:00pm Simone/Lisa/Reed/Josh

Thursday, April 27

- 9:00am - 10:00am Audit Services Check-in (Microsoft Teams Meeting) - Jones, KC ↻
- 10:00am - 12:30pm Equity & Results
- 2:00pm - 3:00pm Metropolitan Learning Center

Friday, April 28

- 11:00am - 11:30am Auditor Rede/AFSCME 189

Saturday, April 29

Sunday, April 30

May 1, 2023 - May 7, 2023

| May 2023 | | | | | | | June 2023 | | | | | | | |
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Monday, May 1

- **11:00am - 11:30am Simone/Reed Check in** (Microsoft Teams Meeting) - Brodersen, Reed
- **11:30am - 12:00pm Auditor Rede/Deputy Brodersen**
- **12:30pm - 1:00pm Simone/Reed/Josh/Lisa** (Microsoft Teams Meeting) - Howley, Lisa
- **1:00pm - 1:30pm KC/Simone 1:1** (Microsoft Teams Meeting) - Rede, Simone
- **4:30pm - 5:00pm Auditor Rede/KC Jones/Mayor Wheeler**

Tuesday, May 2

- **9:00am - 4:00pm Audit Services Retreat** (Portland Building; **Room 210**) - Jones, KC

Wednesday, May 3

- **9:00am - 9:30am Lisa/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **9:30am - 10:00am Jennifer/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **10:00am - 10:30am Auditor Rede/Deputy Brodersen**
- **10:30am - 11:00am Reed/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **11:30am - 12:00pm Auditor Rede/Deputy Brodersen**
- **1:00pm - 4:00pm Auditor Rede/Deputy Brodersen**
- **4:00pm - 4:30pm Simone/Reed/Josh/Lisa** (Microsoft Teams Meeting)

Thursday, May 4

- **9:30am - 10:00am Lisa/Simone/Reed/Jennifer/KC**
- **10:00am - 11:00am Audit Services Check-in** (Microsoft Teams Meeting) - Jones, KC ↻
- **11:00am - 12:00pm Reed/Josh/Simone/Lisa**
- **1:00pm - 2:30pm Auditor Rede/Deputy Brodersen**
- **2:30pm - 3:00pm Auditor Rede/Deputy Brodersen**

Friday, May 5

- **11:00am - 12:00pm Deputy Brodersen/Auditor Rede**

Saturday, May 6

Sunday, May 7

May 8, 2023 - May 14, 2023

| May 2023 | | | | | | | June 2023 | | | | | | | |
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Monday, May 8

9:30am - 10:00am Simone/KC/Lisa

Tuesday, May 9

9:00am - 9:30am Lisa/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻

9:30am - 10:00am Jennifer/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻

10:00am - 10:30am Auditor Rede/Deputy Brodersen

10:30am - 11:00am Reed/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻

11:30am - 12:00pm KC/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻

12:30pm - 2:30pm Management Team Meeting (Microsoft Teams Meeting; Jewel Lansing Conference Room) - Rede, Simone ↻

3:30pm - 4:00pm Simone/Reed/KC

4:30pm - 6:30pm City Club of Portland

Wednesday, May 10

9:00am - 10:00am Reed/Josh/Simone/Lisa

1:00pm - 2:00pm Jennifer/Simone/Lisa

2:00pm - 2:30pm Reed/Simone

2:30pm - 3:00pm Auditor Rede/Deputy Brodersen/Barry Pack

Thursday, May 11

9:00am - 10:00am Audit Services Check-in (Microsoft Teams Meeting) - Jones, KC ↻

10:00am - 12:30pm Equity & Results

2:00pm - 2:30pm Auditor Rede/General Counsel

Friday, May 12

9:30am - 10:00am Auditor Rede/Deputy Brodersen

Saturday, May 13

Sunday, May 14

May 15, 2023 - May 21, 2023

| May 2023 | | | | | | | June 2023 | | | | | | |
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Monday, May 15

Tuesday, May 16

6:30am - 4:00pm National Intergovernmental Audit Forum Meeting

Wednesday, May 17

6:30am - 2:00pm National Intergovernmental Audit Forum Meeting

Thursday, May 18

7:00am - 1:00pm GAO Domestic Working Group Annual Meeting

Friday, May 19

Saturday, May 20

Sunday, May 21

May 22, 2023 - May 28, 2023

| May 2023 | | | | | | | June 2023 | | | | | | | |
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Monday, May 22

- 10:00am - 10:30am Simone/KC
- 1:00pm - 2:30pm Simone/Reed/Josh/Lisa -- HR functions (Microsoft Teams Meeting) - Howley, Lisa
- 2:30pm - 3:00pm Simone/KC
- 3:30pm - 5:30pm Government Finance Officers Association

Tuesday, May 23

- 9:00am - 9:30am Lisa/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻
- 9:30am - 10:00am Jennifer/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻
- 10:30am - 11:00am Reed/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻
- 11:30am - 12:00pm KC/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻
- 1:00pm - 1:30pm Simone/KC

Wednesday, May 24

- 8:30am - 9:00am Simone/Reed/Lisa (Microsoft Teams Meeting) - Howley, Lisa
- 9:00am - 9:30am Simone/Lisa/KC
- 9:30am - 10:30am Simone/KC
- 10:30am - 11:00am Reed/Simone Check-in (Simone's Office) - Rede, Simone
- 11:00am - 12:00pm Simone/Reed/Joni (Simone's Office)
- 1:00pm - 2:00pm Fraud Hotline Monthly Update (Microsoft Teams Meeting) - Jones, KC ↻
- 3:30pm - 4:00pm Reed/Simone check in (Simone's Office) - Brodersen, Reed

Thursday, May 25

- 9:00am - 10:00am Audit Services Check-in (Microsoft Teams Meeting) - Jones, KC ↻
- 10:00am - 12:30pm Equity & Results

Friday, May 26

- 10:00am - 11:00am NW Labor Press (Microsoft Teams Meeting) - Rede, Simone

Saturday, May 27

Sunday, May 28

May 29, 2023 - June 4, 2023

| May 2023 | | | | | | June 2023 | | | | | | | | |
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Monday, May 29

Tuesday, May 30

- **9:00am - 9:30am Lisa/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **9:30am - 10:00am Jennifer/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **10:30am - 11:00am Reed/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **11:30am - 12:00pm KC/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **2:30pm - 4:30pm Auditor Rede/Ombudsman Croft/Director Cozzie**

Wednesday, May 31

- **8:30am - 9:00am Simone/Reed/Josh/Lisa - HR Functions** (Microsoft Teams Meeting) - Brodersen, Reed
- **1:00pm - 2:00pm Inclusionary Housing Audit Update for City Auditor** (Auditor Library) - Jones, KC ↻
- **4:30pm - 5:00pm Reed/Simone** (Simone's Office) - Rede, Simone

Thursday, June 1

- **10:00am - 11:00am Audit Services Check-in** (Microsoft Teams Meeting) - Jones, KC ↻
- **1:00pm - 2:00pm Auditor Rede/CAO Jordan**
- **2:00pm - 3:00pm Auditor Rede/Deputy Brodersen**
- **3:30pm - 4:00pm Vision Zero Monthly Update with City Auditor** (Microsoft Teams Meeting) - Jones, KC ↻
- **4:00pm - 4:30pm Simone/Reed/Josh**

Friday, June 2

Saturday, June 3

Sunday, June 4

June 5, 2023 - June 11, 2023

| June 2023 | | | | | | | July 2023 | | | | | | |
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Monday, June 5

- **11:00am - 12:30pm Supervisor Training** (Teams Meeting) - Brodersen, Reed
- **1:00pm - 2:00pm Simone/Reed/Lisa/Jennifer**
- **3:00pm - 3:30pm Simone/Lisa/Reed** (Microsoft Teams Meeting) - Brodersen, Reed

Tuesday, June 6

- **9:00am - 9:30am Lisa/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **9:30am - 10:00am Jennifer/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **10:30am - 11:00am Reed/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **11:30am - 12:00pm KC/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **4:00pm - 4:30pm Simone/Lisa/Reed** (Microsoft Teams Meeting) - Brodersen, Reed

Wednesday, June 7

- **10:30am - 11:00am Reed/Simone check in cont.** (Microsoft Teams Meeting) - Brodersen, Reed
- **11:00am - 11:30am Reed/Simone/Lisa** (Microsoft Teams Meeting) - Brodersen, Reed
- **11:30am - 12:00pm Reed/Simone/Lisa**
- **2:00pm - 3:00pm Audit Services Check-in** (Microsoft Teams Meeting) ↻

Thursday, June 8

- **8:00am - 8:30am Reed/KC/Simone**
- **10:00am - 10:30am Reed/KC/Simone**
- **3:00pm - 4:00pm House of Gul**
- **4:00pm - 6:00pm Oregon AFL-CIO**

Friday, June 9

- **10:00am - 10:30am Reed/KC/Simone**
- **11:30am - 12:00pm Reed/KC/Simone**
- **5:30pm - 9:00pm Coalition of Communities of Color**

Saturday, June 10

Sunday, June 11

June 12, 2023 - June 18, 2023

| June 2023 | | | | | | | July 2023 | | | | | | |
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Monday, June 12

1:00pm - 2:00pm Simone/Lisa/Reed (Microsoft Teams Meeting) - Brodersen, Reed

Tuesday, June 13

- 9:30am - 10:00am Jennifer/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- 10:30am - 11:00am Reed/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- 11:30am - 12:00pm KC/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- 12:30pm - 2:30pm Management Team Meeting** (Microsoft Teams Meeting; Jewel Lansing Conference Room) - Rede, Simone ↻
- 3:30pm - 4:00pm Lisa/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻

Wednesday, June 14

- 11:00am - 12:00pm Simone/Reed/Lisa** (Microsoft Teams Meeting) - Howley, Lisa
- 12:00pm - 1:00pm Reed/Simone/Lisa**
- 3:00pm - 4:00pm Auditor Rede/CAO Jordan**

Thursday, June 15

- 9:00am - 9:30am KC/Simone**
- 10:00am - 11:00am Audit Services Check-in** (Microsoft Teams Meeting) - Jones, KC ↻
- 11:00am - 12:00pm Beery, Elsner & Hammond**
- 1:00pm - 2:00pm Auditor Rede/General Counsel**
- 4:00pm - 4:30pm Ombudsman Croft/Auditor Rede**

Friday, June 16

9:00am - 9:30am Simone/Reed/Lisa (Microsoft Teams Meeting) - Howley, Lisa

Saturday, June 17

Sunday, June 18

June 19, 2023 - June 25, 2023

| June 2023 | | | | | | | July 2023 | | | | | | |
|-----------|----|----|----|----|----|----|-----------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa | Su | Mo | Tu | We | Th | Fr | Sa |
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| 11 | 12 | 13 | 14 | 15 | 16 | 17 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 25 | 26 | 27 | 28 | 29 | 30 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| | | | | | | | 30 | 31 | | | | | |

Monday, June 19

Tuesday, June 20

- **9:00am - 9:30am Lisa/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **9:30am - 10:00am Jennifer/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **10:30am - 11:00am Reed/Simone Weekly 1:1** (Simone's Office) - Rede, Simone ↻
- **12:00pm - 1:00pm Simone/Lisa/Reed**
- **1:00pm - 2:00pm Simone/Joni/Reed Monthly** (Simone's Office) - Brodersen, Reed ↻

Wednesday, June 21

- **8:30am - 9:00am Lisa/Reed/Simone**
- **11:00am - 12:00pm Simone/KC**
- **2:00pm - 2:30pm Discuss Audit Schedule Release** (Simone's Office) - Jones, KC
- **3:00pm - 4:00pm JOHS - Findings Discussion** (Microsoft Teams Meeting) - Jones, KC

Thursday, June 22

- **9:00am - 10:00am Auditor Rede/Ombudsman Croft**
- **10:00am - 11:00am Audit Services Check-in** (Microsoft Teams Meeting) - Jones, KC ↻
- **11:00am - 11:30am KC/Simone Weekly 1:1** - Rede, Simone ↻
- **2:00pm - 2:30pm Audit Schedule Release (Cont.)** (Microsoft Teams Meeting) - Jones, KC

Friday, June 23

Saturday, June 24

Sunday, June 25

June 26, 2023 - July 2, 2023

| June 2023 | | | | | | | July 2023 | | | | | | |
|-----------|----|----|----|----|----|----|-----------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa | Su | Mo | Tu | We | Th | Fr | Sa |
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| 4 | 5 | 6 | 7 | 8 | 9 | 10 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 25 | 26 | 27 | 28 | 29 | 30 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| | | | | | | | 30 | 31 | | | | | |

Monday, June 26

- 8:30am - 9:00am Reed/Lisa/Simone
- 2:30pm - 3:00pm Simone/Reed (Microsoft Teams Meeting) - Brodersen, Reed
- 3:00pm - 3:30pm Simone/Lisa

Tuesday, June 27

- 9:00am - 9:30am Lisa/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻
- 9:30am - 10:00am Jennifer/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻
- 10:30am - 11:00am Reed/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻
- 11:30am - 12:00pm KC/Simone Weekly 1:1 (Simone's Office) - Rede, Simone ↻
- 1:00pm - 1:30pm Auditor Rede/Jennifer Croft/Director Selby
- 1:30pm - 2:30pm KC/Simone

Wednesday, June 28

- 11:00am - 12:00pm Simone/Reed

Thursday, June 29

- 10:00am - 11:00am Audit Services Check-in (Microsoft Teams Meeting) - Jones, KC ↻
- 11:00am - 12:00pm Lisa, Reed, Simone - Check-in (Microsoft Teams Meeting) - Rede, Simone
- 2:00pm - 3:00pm Simone/KC/Lisa

Friday, June 30

Saturday, July 1

Sunday, July 2