Facility	Internal Audit	ACA Mock Audit	ACA Audit	PREA Audit	PREA Site Visit	PAQ Due PREA Unit	PAQ Due Auditor
Appling ITF	Jul 28 - 29, 2022						
Arrendale SP				Mar 6 - 10, 2023	Jan. 9, 2023	Jan. 23, 2023	Feb. 10, 2023
Arrendale TC	May 3-4, 2023			Mar 6 - 10, 2023	Jan. 9, 2023	Jan. 23, 2023	Feb. 10, 2023
ASMP	Oct 19 - 21, 2022	Feb 20 - 24, 2023	Apr 17 - 19, 2023	Nov 14 - 18, 2022	Sep. 19, 2022	Oct. 3, 2022	Oct. 21, 2022
ATL Med Ctr.	Aug. 22, 2022						
Atlanta TC	Aug. 25-26, 2022						
Augusta TC	Oct. 17-18, 2022	Sep 26 - 27, 2022	Jan 23 - 24, 2023				
Autry SP	Jan 30-Feb 1, 2023						
Bacon PDC	Jul 26 - 27, 2022						
Bainbridge PRSAT	Feb 2-3, 2023	May 25 - 26, 2023	July. 2023				
Baldwin SP	Aug 15-17, 2022						
Bleckley RSAT	May 11 - 12, 2023			Apr 12 - 13, 2023	Feb. 15, 2023	Mar. 1, 2023	Mar. 16, 2023
Burruss CTC	Aug 2 - 3, 2022	Jul 11 13, 2022	Sep 19 - 21, 2022				
Calhoun SP	Nov 29 - Dec 1, 2022						
Central SP	Dec 7-9, 2022	Mar 6 - 8, 2023	May 15 - 17, 2023	Sep 19 - 21, 2022	Jul. 25, 2022	Aug. 8, 2022	Aug. 24, 2022
Clayton TC	Aug. 23-24, 2022			Jan 9 - 11, 2023	Nov. 14, 2022	Nov. 28, 2022	Dec. 14, 2022
Coastal SP	Apr 18 - 20, 2023						
Coffee CF	Mar 2 - 3, 2023						
Columbus TC	Nov. 1-2, 2022						
Colwell PDC	May 31 - Jun 1, 2023						
Dodge SP	Feb 21-23, 2023	Aug 8 - 10, 2022	Oct 17-19, 2022				
Dooly SP	Dec 19 - 21, 2022	Apr 4-6, 2023					
Emanuel PDC	Dec 14 - 15, 2022	Oct 24 - 26, 2022	Jan 9 - 11, 2023	Oct 6 - 7, 2022	Aug. 11, 2022	Aug. 25, 2022	Sep. 9, 2022
Emanuel WF	Dec 12 - 13, 2022			Oct 3 - 5, 2022	Aug. 8, 2022	Aug. 22, 2022	Sep. 7, 2022
GDCP	Mar 13-15, 2023						
Hancock SP	Oct 25 - 27, 2022						
Hays SP	Apr 4 - 6, 2023						
Helms	Jan 19-20, 2023	Apr 22 - 29, 2022	Jul 18 - 20, 2022	Jan 12 - 13, 2023	Nov. 17, 2022	Dec. 1, 2022	Dec. 16, 2022
Hudson TC	Nov. 3-4, 2022						
Jenkins CF	Feb 28 - Mar 1, 2023						
Johnson SP	Aug 9 - 11, 2022			Dec 5 - 9, 2022	Oct. 10, 2022	Oct. 24, 2022	Nov. 11, 2022
Kennedy Farms	6-Feb-23						

Lee SP	Dec 28 - 29, 2022			Feb 6 - 10, 2023	Dec. 12, 2022	Dec. 26, 2022	Jan. 13, 2023
Long Unit	May 22 - 23, 2023						
Macon SP	Nov 8 - 10, 2022		May 13-15, 2024				
Macon TC	Aug. 25, 2022			Sep 22 - 23, 2022	Jul. 28, 2022	Aug. 11, 2022	Aug. 26, 2022
McEver PDC	Dec 5-6, 2022			Apr 10 - 11, 2023	Feb. 13, 2023	Feb. 27, 2023	Mar. 14, 2023
Metro ReEntry	Mar 28-29, 2023	Apr 22 - 29, 2022	Jul 18 - 20, 2022				
Metro TC	Jan. 18, 2023	Dec 8 - 9, 2022	Feb 27 - 28, 2023				
Montgomery SP	Jan 24-25, 2023			Oct 24 - 26, 2022	Aug. 29, 2022	Sep. 12, 2022	Sep. 28, 2022
Northwest RSAT	Jan. 6, 2023	Aug 15 - 17, 2022	Oct 31 - Nov 2, 2022	Feb 20 - 24, 2023	Dec. 26, 2022	Jan. 9, 2023	Jan. 27, 2023
Patten PDC	Jan 10-11, 2023						
Paulding PDC	Aug 4 - 5, 2022						
Phillips SP	Mar 8-9, 2023						
Phillips TC	7-Mar-23						
Pulaski SP	Sep 27 - 28, 2022						
Riverbend CF	Mar 20 - 21, 2023						
Rogers Farm	Feb 6-6, 2023						
Rogers SP	Feb 7-9, 2023						
Rutledge SP	Sep 13 - 15, 2022	Sep 6-8, 2022	Nov 14 - 16, 2022				
Smith SP	June 27-29, 2023						
Smith TC	Apr. 26-27, 2023						
SMU							
Telfair SP	Mar 22 - 24, 2023	Aug 10 - 12, 2022	Oct 19-21, 2022				
Treutlen PDC	Jan 26-27, 2023	Dec 5 - 7, 2022	Feb 13 - 15, 2023				
Turner PRSAT	Jan 12-13, 2023	Feb 7-8, 2023	June 28-30, 2023	Oct 27 - 28, 2022	Sep. 1, 2022	Sep. 15, 2022	Sep. 30, 2022
Valdosta SP	Nov 16 - 18, 2022	May 22 - 24, 2023	July. 2023				
Valdosta TC	Nov. 14-15, 2022	May 22 - 24, 2023	July. 2023				
Walker SP	Jan 4-5, 2023	Aug 15 - 17, 2022	Oct 31 - Nov 2, 2022	Feb 20 - 24, 2023	Dec. 26, 2022	Jan. 9, 2023	Jan. 27, 2023
Ware SP	Feb 14 - 16, 2023	Apr 25-27, 2023	June 26-28, 2023				
Washington SP	Oct 4 - 6, 2022			Jan 23 - 27, 2023	Nov. 18, 2022	Dec. 12, 2022	Dec. 30, 2022
West Central ITF	Aug 31 - Sept 1, 2022	Jul 14 - 15, 2022	Sep 21 - 23, 2022				
Wheeler CF	May 9 - 10, 2023						
Whitworth WF	Oct 12 - 13, 2022						
Wilcox SP	Sep 7 - 9, 2022			Mar 27 - 31, 2023	Jan. 30, 2023	Feb. 13, 2023	Mar. 3, 2023
Women's PDC	Apr 25-26, 2023	Nov 2 - 4, 2022	Jan 11 - 13, 2023				