

# Certified LPA Compliance Review Schedule

## ODOT Certification Program Office (CPO)

Year 4 of 2021-2024 STIP cycle (runs from October 1, 2020-September 30, 2024)

2024-2027 STIP cycle (runs from October 1, 2023-September 30, 2027)

### Review Schedule – Program/Project Review Initiation Timelines

Year Four (2021-2024 STIP) / Year One (2024-2027 STIP)			
Oct-Dec, 2023	Jan-Mar, 2024	Apr-Jun, 2024	Jul-Sept, 2024
Marion County, Eugene	Portland, Gresham, Clackamas, Washington County*	Corvallis*, Lane County, Springfield*, issue self-audits	Salem, Linn County Review completed self-audits, update risk assessments.
Year Two (2024-2027 STIP)			
Oct-Dec, 2024	Jan-Mar, 2025	Apr-Jun, 2025	Jul-Sept, 2025
Multnomah, LCOG, Metro	Marion County, Eugene	Portland, Gresham, issue self-audits	Review completed self-audits, update risk assessments.
Year Three (2024-2027 STIP)			
Oct-Dec, 2025	Jan-Mar, 2026	Apr-Jun, 2026	Jul-Sept, 2026
Clackamas, Lane County	Corvallis, Salem, Linn County	Multnomah County, issue self-audits	Review completed self-audits, update risk assessments
Year Four (2024-2027 STIP)			
Oct-Dec, 2026	Jan-Mar, 2027	Apr-Jun, 2027	Jul-Sept, 2027
LCOG, Metro	Washington County, Springfield	Issue self-audits	Review completed self-audits, update risk assessments.

\*Demonstration project reviews are tentative and subject to project timelines

**Note:** The above review schedules are subject to change depending on resourcing and self-audit / risk assessment results. The schedule will be reviewed annually, and updates issued if necessary.