

TDCJ Contract Number 696-HS-20-21-A059

Exhibit E

ACA Audit Schedule

FY2020 (27 Audits)

Reaccreditation – Hilltop-Mt.View (UTMB), McConnell (UTMB), Johnston (UTMB), Kegans (UTMB), Lychner (UTMB), Travis (UTMB), Halbert (UTMB), Clements (TTUHSC), Byrd (UTMB), Daniel (TTUHSC), Glossbrenner (UTMB), Formby-Wheeler (TTUHSC), Wynne (UTMB), Estelle (UTMB), Skyview-Hodge (UTMB), Roach (TTUHSC), Ramsey (UTMB), Smith (TTUHSC), Jester Complex (UTMB), Polunsky (UTMB), Briscoe-Cotulla (UTMB), Cole-Moore (UTMB), Gist (UTMB), LeBlanc (UTMB), Goodman (UTMB), Woodman (UTMB), Stiles (UTMB)

FY 2021 (24 Audits)

Reaccreditation - Beto (UTMB), Torres-Ney (UTMB), Jordan Baten (TTUHSC), Lopez-Segovia (UTMB), Luther (UTMB), Holliday (UTMB), Telford (UTMB), Terrell (UTMB), Young (UTMB), Coffield (UTMB), Connally (UTMB), Sayle (TTUHSC), Ferguson (UTMB), Gumey (UTMB), Darrington (UTMB), Hobby-Marlin (UTMB), Allred (TTUHSC), Rudd (TTUHSC), Lewis (UTMB), San Saba (UTMB), Havins (TTUHSC), Boyd (UTMB), Hamilton (UTMB), Pack (UTMB)