External Audit Status Report  
As of November 5, 2012

State Legislative Audit Activities

Completed:
  None

Work in Progress:
  None

External Audit Reports & Activities

Completed:
  1. FY13 Fringe Benefit Rates (DCAA)
  2. University of Alaska Annual Financial Audit FY11 (KPMG)
  3. UA Foundation and Consolidated Fund FY11 (KPMG)
  4. UA A-133 Single Audit FY11 (KPMG)
  5. College Savings Plan and Education Trust of Alaska (PWC)

Work in Progress:
  6. PERS/TRS 2010 Payroll and Personnel Systems (State Dept of Administration)
  7. Sikuliaq Research Vessel (NSF)
  8. KUAC TV9 FM 89.9 (RJG)