

External Audit Status Report
As of January 28, 2013

State Legislative Audit Activities

Completed:

None

Work in Progress:

None

External Audit Reports & Activities

Completed:

1. PERS/TRS 2010 Payroll and Personnel Systems (State Dept of Administration)
2. NCAA Agreed -upon Procedures –UAA (Mikunda Cottrell)
3. NCAA Agreed -upon Procedures –UAF (RJG)

Work in Progress:

1. Sikuliaq Research Vessel (NSF)
2. KUAC TV9 FM 89.9 (RJG)

External Auditor Transition – KPMG to Moss Adams

Moss Adams has been selected to