

**External Audit Status Report
As of March 20, 2013**

State Legislative Audit Activities

Completed:

None

Work in Progress:

None

Informative:

House Bill 30 "An Act relating to performance reviews, audits, and termination of executive and legislative branch agencies, the University of Alaska, and the Alaska Court System; and providing for an effective date."

HB 30 p

External Auditor Transition – KPMG to Moss Adams

Moss Adams has been selected to perform the annual audits for the University's financial statements, Foundation and Consolidated Endowment Fund and the A -133 Single Audit. The chart below describes the current status and timeline for expected deliverables as the University transitions from the prior external auditors, KPMG, to Moss Adams.

Action or Expected Deliverable	Done	Expected Timeline
1 UA -		