

**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)