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A 07 , 2012

State Legislative Audit Activities

Completed:

None

Work in Progress:

None

External Audit Reports & Activities

Completed:

1. UAF Property Control System Analysis (ONR) – no findings

Work in Progress:

2. PERS/TRS 2010 Payroll and Personnel Systems (State Dept of Administration)
3. Sikuliaq Research Vessel (NSF)
4. FY13 Fringe Benefit Rates (DCAA)
5. University of Alaska Annual Financial Audit FY11 (KPMG)
6. UA Foundation and Consolidated Fund FY11 (KPMG)
7. UA A-133 Single Audit FY11 (KPMG)
8. College Savings Plan and Education Trust of Alaska (PWC)
9. KUAC TV9 FM 89.9 (RJG)