

ALASKA  
LEGISLATURE  
AUGUST 7, 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)