

FY2014 Audit Plan

*Italic Items* - have been completed or are in progress

External Financial Audit Support:



State Legislative Audit Activities

None

External Audit Reports & Activities

Completed:

1. FY14-FY16 Facilities and Administrative Rate Proposal (DCAA) – No findings

Work in Progress:

1. Sikuliaq Research Vessel (NSF)
2. FY15 Fringe Rates (DCAA)