

**Audit Status Report  
As of March 13, 2014**

FY2014 Audit Plan

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

External Financial Audit Support:

<i>Year-end Cutoff</i>	<i>Cash</i>
<i>Procurement Card</i>	<i>Auxiliary Revenues</i>
<i>Payroll</i>	<i>Unexpended Plant Fund Additions</i>
<i>Journal Entries</i>	<i>Search for Unrecorded Liabilities</i>
<i>Cash Disbursements &amp; Bank Transfers</i>	

Audits and Projects:

University of Alaska Anchorage:	<i>OnBase Access Controls**</i>
<i>Student</i>	<i>Mobile Technology Security</i>
<i>Department Review</i>	
Subcontract Monitoring	
<i>Restricted Funds Monitoring*</i>	
(FY13)	
<i>Departmental Review** - Mat-Su</i>	
<i>College Phase II (FY13)</i>	

University of Alaska Fairbanks:  
    Student  
    Department Review\*  
    Athletics

University of Alaska Southeast:  
    *Sitka Campus Title III (FY13)*

Statewide:  
    *Department Review*  
    Training

Function and System Reviews:  
    Budget  
    *Construction Project Management  
        and Operations Planning*  
    Contract Authorization and  
        Administration  
    Risk Management

Information Systems Reviews:

1. FY2014 Audit Plan Progress and Department Staffing

a. Three full-time auditors and a part time student intern.

b.

**External Audit Status Report  
As of March 13, 2014**

State Legislative Audit Activities

None

External Audit Reports & Activities

Work in Progress:

1. Sikuliaq Research Vessel (NSF)
2. FY14-FY16 Facilities and Administrative Rate Proposal (DCAA)