

**External Audit Status Report  
As of March 20, 2013**

State Legislative Audit Activities

Completed:

None

Work in Progress:

None

Informative:

House Bill 30 "An Act relating to performance reviews, audits, and termination of executive and legislative branch agencies, the University of Alaska, and the Alaska Court System; and providing for an effective date."

HB 30 p

External Auditor Transition – KPMG to Moss Adams

Moss Adams has been selected to perform the annual audits for the University's financial statements, Foundation and Consolidated Endowment Fund and the A -133 Single Audit. The chart below describes the current status and timeline for expected deliverables as the University transitions from the prior external auditors, KPMG, to Moss Adams.

<b>Action or Expected Deliverable</b>	<b>Done</b>	<b>Expected Timeline</b>
1 UA -		