

**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 & Bank Transfers</i>	

Audits and Projects:

<p>University of Alaska Anchorage:</p> <ul style="list-style-type: none"> <i>Student</i> <i>Department Review</i> <i>Subcontract Monitoring</i> <i>Restricted Funds Monitoring*</i> <i>(FY13)</i> <i>Departmental Review** - Mat-Su</i> <i>College Phase II (FY13)</i> 	<ul style="list-style-type: none"> <i>OnBase Access Controls**</i> <i>Mobile Technology Security</i> <i>Records Management and Data</i> <i>Disposal</i> <i>Business Continuity</i> <i>Banner Access Controls** (FY13)</i> <i>Data Integrity (FY13)</i>
<p>University of Alaska Fairbanks:</p> <ul style="list-style-type: none"> <i>Student</i> <i>Department Review*</i> <i>Athletics</i> 	<p><i>Ongoing Audits:</i></p> <ul style="list-style-type: none"> <i>Follow-up Auditing</i> <i>Continuous Controls Auditing</i> <p><i>Special Requests*</i></p> <ul style="list-style-type: none"> <i>ProCard – UAA, UAF, UAS</i> <i>Electronic Research Administration</i>
<p>University of Alaska Southeast:</p> <ul style="list-style-type: none"> <i>Sitka Campus Title III (FY13)</i> 	
<p>Statewide:</p> <ul style="list-style-type: none"> <i>Department Review</i> <i>Training</i> 	<p><i>Investigations*</i></p> <ul style="list-style-type: none"> <i>#1 – Confidential</i> <i>#2 – Confidential</i> <i>#3 – Confidential</i> <i>#4 – Confidential</i> <i>#5 – Confidential</i> <i>#6 – Confidential</i>
<p>Function and System Reviews:</p> <ul style="list-style-type: none"> <i>Budget</i> <i>Construction Project Management</i> <i>and Operations Planning</i> <i>Contract Authorization and</i> <i>Administration</i> <i>Risk Management</i> 	<p><i>*Specific departments/areas to be determined later</i></p> <p><i>**Carried forward from FY13</i></p>
<p>Information Systems Reviews:</p>	

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)