Internal Audit Status Report As of November 18, 2013

Italic Items

Year-end Cutoff Cash

Procurement Card

Payroll

Journal Entries

Cash Disbursements & Bank Transfers

Unexpended Plant Fund Additions Business Continuity Search for Unrecorded Liabilities

Banner Access Conti

Data Integrity (FY13

Ongoing Audits:

Follow-up Auditing Continuous Controls

Student

Restricted Funds Monitoring* (FY13)

Departmental Review** - Mat-Su

College Phase II (FY13)**BB**t**260**(dee)1(rol)d(3**D**3 1681**JCB**t602)M)r**5**()TjEMC

Department Review Training

Function and System Reviews: Budget Construction Project Management

and Operations Planning

ProCard - UAA, UA UAF - Electronic Res Administration

#1 – Confidential #2 – Confidential

#3 – Confidential

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