

**Division of Legislative Audit**  
**Audit Status**  
**March 7, 2019**

The current audit workload consists of six special audit requests, three sunset audits, and two statewide single audits. The status of each audit is identified below:

Type	Title	Assigned?	% Complete (estimate)
Performance	M/V Tustumena Overhaul and Refurbishment	No	15%
Performance	Board of Game Advisory Committees	Yes	85%
Performance	Medicaid and CHIP Travel Costs	Yes	15%
Performance	Mustang Operations Center Loan	No	0%
Performance	Medicaid and CHIP Eligibility	Yes	10%
Performance	Office of Children's Services Compliance	No	0%
Financial/Federal	Statewide Single Audit – FY 18	Yes	90%
Financial/Federal	Statewide Single Audit – FY 19	Yes	1%
Sunset	Board of Parole	Yes	70%
Sunset	Alaska Seismic Hazards Safety Commission	Yes	70%
Sunset	Medical Board	Yes	35%