

Annual EEO report completed and filed with the FCC

Shelly W. A. 10/4/16
Signature Date

Annual EEO Public file on website

Shelly W. A. 10/4/16
Signature Date uploaded

Diversity

The station manager is responsible for the update of the annual diversity goals and report. The report will be posted to the compliance section of the website. The manager will facilitate annual diversity training for the staff of KNAU.

Diversity Report Completed

For FY17
Signature Date posted to website

Diversity Training Completed

Shelly W. A.
Signature Date training held

Governing board

KNAU is part of Northern Arizona University which is governed by the Arizona Board of Regents. The link to the ABOR website which lists the board members, meeting dates and time and meeting minutes is included on the KNAU website.

Transparency and Financial Records

The finance manager is responsible for the annual finance report (AFR) submission to CPB by 11/30 or as extended. The AFR will be posted to the website and respond to any written requests for financial information. KNAU is not required to complete a 990, but is required to list key employees on the website if they meet the reportable criteria. The finance manager is responsible for filing the annual

Station Activity Survey when due and posting the appropriate section to the website. The finance manager will respond to any written requests for financial information.

The finance manager will ensure that CPB restricted dollars are spent for one of the seven categories of expense:

- Programming and Production
- Broadcasting, Transmission and distribution
- Program Information and Promotion
- Fundraising and Membership Development
- Underwriting and Grant solicitation
- Management and General
- Purchase, Rehabilitation or Improvement of Capital Assets

AFR uploaded

Cheryl Heitz 1/16/16 _____
Signature Date Uploaded Date certified by audit firm

SAS uploaded

Cheryl Heitz 2/19/16 _____
Signature Date

No CSG funds have been used for purposes not allowed by CPB

[Signature] 10/13/16 _____
Signature Date