



**NORTH CAROLINA COMMUNITY COLLEGE SYSTEM**

*Dr. R. Scott Ralls, President*

June 11, 2010

Dr. Mary Kirk, President  
Montgomery Community College  
1011 Page Street  
Troy, NC 27371

Dear Dr. Kirk:

Enclosed is the final audit report of findings from the recent audit conducted at Montgomery Community College pursuant to NC General Statute 115D-5(m). The college response dated April 29, 2010, concurred with these findings. Therefore, there is one exception noted for the processes, procedures, classes, and programs reviewed.

Thank you for cooperating with the System Office Audit Services staff during the performance of the audit.

Sincerely,

Kemmon D. Briggs  
Executive Vice President and Chief of Staff

Enclosure

- c: Mrs. Gelynda Capel, Chair, Board of Trustees  
Ms. Hilda Pinnix-Ragland, Chair, State Board of Community Colleges  
Members, State Board of Community Colleges  
Dr. R. Scott Ralls, System President  
Ms. Beth Wood, State Auditor  
Ms. Andrea Poole, Fiscal Analyst  
Mr. Charles Perusse, State Budget Officer  
Mr. Matthew Woodard, Montgomery Community College, Chief Financial Officer  
NCCCS Community College Presidents  
NCCC System Office Vice Presidents

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