

STATE BOARD OF COMMUNITY COLLEGES

North Carolina Community College System Annual Summary of FTE Audits for Fiscal Year 2008 – 2009 “Blue Book”

Attachment 2

Colleges cited with exceptions or concerns during their annual FTE audit are provided with a preliminary audit report. They are then allowed 30 days to respond to the report and provide any explanation/documentation that might justify the removal of an exception or concern. If removal is justified, the final report is prepared accordingly; otherwise all concerns or exceptions included in the preliminary are included in the final report. The final audit reports and the response of the college to their preliminary audit report will be included in a soft-bound book (“Blue Book”) that will be printed for board members and select NCCCS staff. Others may view it electronically or in the documentation files for meetings of the State Board of Community Colleges maintained by the Office of State Board Affairs (November 2009 Attachment AUD 4-Attachment 2). Final reports and responses to be included are:

1. Beaufort County Community College
2. Central Piedmont Community College
3. Cleveland Community College
4. College of the Albemarle
5. Craven Community College
6. Durham Technical Community College
7. Fayetteville Technical Community College
8. Isothermal Community College
9. James Sprunt Community College
10. Johnston Community College
11. Roanoke-Chowan Community College
12. Robeson Community College
13. Stanly Community College
14. Surry Community College

Their final reports are available on the NCCCS web site at:

http://www.nccommunitycolleges.edu/Program_Audit_Services/Report_Detail_Summary%20Index%202008_09.htm

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