**NORTH CAROLINA COMMUNITY COLLEGE SYSTEM**
5-Year College Financial Audit Summary Data

| | Findings/Exceptions June 30, 2012 | Findings/Exceptions June 30, 2013 | Findings/Exceptions June 30, 2014 | Findings/Exceptions June 30, 2015 | Findings/Exceptions June 30, 2016 | |
|---|---|---|---|---|---|---|
| ALAMANCE COMMUNITY COLLEGE | None | | None | | None | |
| ASHEVILLE-BUNCOMBE TECHNICAL COMMUNITY COLLE | None | None | | X | X | * |
| BEAUFORT COUNTY COMMUNITY COLLEGE | | None | | None | | |
| BLADEN COMMUNITY COLLEGE | | None | | None | | |
| BLUE RIDGE COMMUNITY COLLEGE | None | | None | None | None | |
| BRUNSWICK COMMUNITY COLLEGE | | None | | X | | |
| CALDWELL COMMUNITY COLLEGE & TECH INSTITUTE | None | | None | None | | |
| CAPE FEAR COMMUNITY COLLEGE | | None | | None | | |
| CARTERET COMMUNITY COLLEGE | X | | None | | None | |
| CATAWBA VALLEY COMMUNITY COLLEGE | | X | | None | | |
| CENTRAL CAROLINA COMMUNITY COLLEGE | None | | None | | None | |
| CENTRAL PIEDMONT COMMUNITY COLLEGE | None | None | None | None | None | * |
| CLEVELAND COMMUNITY COLLEGE | None | None | | X | | |
| COASTAL CAROLINA COMMUNITY COLLEGE | None | | None | | None | |
| COLLEGE OF THE ALBEMARLE | None | None | None | None | None | |
| CRAVEN COMMUNITY COLLEGE | None | | None | None | | |
| DAVIDSON COUNTY COMMUNITY COLLEGE | | None | | None | | |
| DURHAM TECHNICAL COMMUNITY COLLEGE | | X | | None | | |
| EDGECOMBE COMMUNITY COLLEGE | | X | None | | None | |
| FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE | | None | | None | | |
| FORSYTH TECHNICAL COMMUNITY COLLEGE | | None | | None | | |
| GASTON COLLEGE | X | | | None | None | * |
| GUILFORD TECHNICAL COMMUNITY COLLEGE | None | None | None | None | None | |
| HALIFAX COMMUNITY COLLEGE | None | | X | None | X | * |
| HAYWOOD COMMUNITY COLLEGE | None | | None | | None | |
| ISOTHERMAL COMMUNITY COLLEGE | None | | None | | None | |
| JAMES SPRUNT COMMUNITY COLLEGE | | None | | X | | |
| JOHNSTON COMMUNITY COLLEGE | | None | | None | | |
| LENOIR COMMUNITY COLLEGE | None | | None | | None | |
| MARTIN COMMUNITY COLLEGE | | None | | X | | |
| MAYLAND COMMUNITY COLLEGE | | None | | None | | |
| MCDOWELL TECHNICAL COMMUNITY COLLEGE | | None | | None | | |
| MITCHELL COMMUNITY COLLEGE | | None | | X | None | |
| MONTGOMERY COMMUNITY COLLEGE | None | | None | | None | |
| NASH COMMUNITY COLLEGE | | None | | None | | |
| PAMLICO COMMUNITY COLLEGE | | None | | None | | |
| PIEDMONT COMMUNITY COLLEGE | | X | | X | X | * |
| PITT COMMUNITY COLLEGE | | None | | None | | |
| RANDOLPH COMMUNITY COLLEGE | None | | None | | None | |
| RICHMOND COMMUNITY COLLEGE | None | | X | | None | |
| ROANOKE-CHOWAN COMMUNITY COLLEGE | None | | None | | None | |
| ROBESON COMMUNITY COLLEGE | X | | None | | None | |
| ROCKINGHAM COMMUNITY COLLEGE | None | | None | | None | |
| ROWAN-CABARRUS COMMUNITY COLLEGE | | None | None | | None | |
| SAMPSON COMMUNITY COLLEGE | None | None | None | | None | |
| SANDHILLS COMMUNITY COLLEGE | None | | None | | None | |
| SOUTH PIEDMONT COMMUNITY COLLEGE | | X | | X | | |
| SOUTHEASTERN COMMUNITY COLLEGE | None | | None | | None | |
| SOUTHWESTERN COMMUNITY COLLEGE | None | | None | None | | |
| STANLY COMMUNITY COLLEGE | None | | None | | None | * |
| SURRY COMMUNITY COLLEGE | None | | None | | None | * |
| TRI-COUNTY COMMUNITY COLLEGE | None | | None | | None | |
| VANCE-GRANVILLE COMMUNITY COLLEGE | | None | | None | | |
| WAKE TECHNICAL COMMUNITY COLLEGE | | None | | None | | |
| WAYNE COMMUNITY COLLEGE | None | | None | | None | |
| WESTERN PIEDMONT COMMUNITY COLLEGE | None | | None | | None | |
| WILKES COMMUNITY COLLEGE | None | | None | | X | |
| WILSON COMMUNITY COLLEGE | | None | | None | | |
| | | | | | | |
| TOTAL AUDITED | 33 | 31 | 32 | 34 | 33 | |
| TOTAL WITH FINDINGS | 3 | 5 | 2 | 8 | 4 | |
| PERCENT | 9% | 16% | 6% | 24% | 12% | |

*Notes: X = audit findings cited*
*None = No audit findings cited*
*Blank = no audit conducted*