

AGENDA
State Board of Community Colleges
ACCOUNTABILITY AND AUDIT COMMITTEE
Caswell Building, Dr. W. Dallas Herring State Board Room
Thursday, April 20, 2017 – 3:00 p.m.

Call to Order

Roll Call

Ethics Awareness and Conflict of Interest

Approval of Agenda

Approval of Minutes – March 16, 2017

For Information

- College Financial Audit Findings 5 Year Summary (Attachment AUD 1)
- College Financial Audits with Findings - FY 2015-2016 (Attachment AUD 2)
- College Financial Audits with Findings - FY 2014-2015 (Attachment AUD 3)
- College Statewide Federal Compliance Audit Procedures Reports with Findings - FY 2015-2016 (Attachment AUD 4)
- North Carolina Community College System Statewide Federal Compliance Audit Procedures Report FY 2015-2016 (Attachment AUD 5)
- North Carolina Community Colleges Foundation FY 2015-16 Financial Audit (Attachment AUD 6)
- Quality Assurance Review (*for discussion only*)

New Business

New Business

Adjourn