

AGENDA
State Board of Community Colleges
ACCOUNTABILITY AND AUDIT COMMITTEE
Caswell Building, Dr. W. Dallas Herring State Board Room
Thursday, May 18, 2017 – 3:00 p.m.

Call to Order

Roll Call

Ethics Awareness and Conflict of Interest

Approval of Agenda

Approval of Minutes – April 20, 2017

For Information

- College Financial Audit Findings 5 Year Summary (Attachment AUD 1)
- College Financial Audits with Findings – FY 2014-2015 (Attachment AUD 2)
- Quality Assurance Review Final Report (Attachment AUD 3)
- Compliance Services Interim Report – FY 2016-2017 (Attachment AUD 4)
- Compliance Services Update (Attachment AUD 5)

New Business

Adjourn