

AGENDA
State Board of Community Colleges
ACCOUNTABILITY AND AUDIT COMMITTEE
Caswell Building, Dr. W. Dallas Herring State Board Room
Thursday, May 16, 2019 – 3:00 p.m.

Call to Order

Roll Call

Ethics Awareness and Conflict of Interest

Approval of Agenda

Approval of Minutes – March 14, 2019

For Information

- College Financial Audit Findings 5 Year Summary (Attachment AUD 01)
- Internal Audit Report – Fixed Asset Inventory (Attachment AUD 02)
- NC Community College System Federal Compliance Audit FY 2017-18 (Attachment AUD 03)
- College Federal Audits with Findings FY 2017-18 (Attachment AUD 04)
- Roanoke Chowan Community College Update (Attachment AUD 05)

New Business

Adjourn