

**STATE BOARD OF COMMUNITY COLLEGES  
College Financial Audit Findings 5 Year Summary**

**Attachment AUD 01**

	Findings/Exceptions				
	June 30, 2018	June 30, 2019	June 30, 2020	June 30, 2021	June 30, 2022
Alamance Community College	None		None		
Asheville-Buncombe Technical Community College	None		None	None	
Beaufort County Community College	None		None		
Bladen Community College		None		None	
Blue Ridge Community College		None		None	
Brunswick Community College		None		None	
Caldwell Community College & Tech Institute		None		None	
Cape Fear Community College		None		None	
Carteret Community College	None		None		
Catawba Valley Community College		None		None	
Central Carolina Community College	None		None		
Central Piedmont Community College	None		X	None	
Cleveland Community College	None			None	
Coastal Carolina Community College	None		None		
College of The Albemarle	None	None	None		
Craven Community College		None		None	
Davidson-Davie Community College		None		None	
Durham Technical Community College		None		None	
Edgecombe Community College	None	None		None	
Fayetteville Technical Community College		None		None	
Forsyth Technical Community College		None		None	
Gaston College	None	None			
Guilford Technical Community College	None		None	None	
Halifax Community College	None	None		None	
Haywood Community College		None		None	
Isothermal Community College	None		None		
James Sprunt Community College		None		None	
Johnston Community College		None		None	
Lenoir Community College	None		None		None
Martin Community College		None		None	
Mayland Community College		None		None	
McDowell Technical Community College		None		None	
Mitchell Community College	None		None		
Montgomery Community College	None		None		None
Nash Community College		None		None	
Pamlico Community College		None		None	
Piedmont Community College		None		X	
Pitt Community College		None		None	
Randolph Community College	None		None		
Richmond Community College	None		None		
Roanoke-Chowan Community College	None		X	None	
Robeson Community College	None		None		
Rockingham Community College	None		None		None
Rowan-Cabarrus Community College	None		X		
Sampson Community College	None		None		None
Sandhills Community College	None		None		None
South Piedmont Community College		None		None	

**STATE BOARD OF COMMUNITY COLLEGES**  
**College Financial Audit Findings 5 Year Summary**

**Attachment AUD 01**

	Findings/Exceptions				
	June 30, 2018	June 30, 2019	June 30, 2020	June 30, 2021	June 30, 2022
Southeastern Community College	None		None		
Southwestern Community College		None		None	
Stanly Community College	None	None		None	
Surry Community College	None		None		None
Tri-County Community College	None		None		
Vance-Granville Community College		None		None	
Wake Technical Community College		None		None	
Wayne Community College	None		None		
Western Piedmont Community College	None		None		None
Wilkes Community College	None		None		
Wilson Community College		None		None	
Total Audited	32	31	27	34	7
Total With Findings	0	0	3	1	0
Percent	0%	0%	11%	3%	0%
<i>Notes: X = audit findings cited</i>					
<i>None</i>					
<i>Blank = no audit conducted</i>					
<i>* = audit conducted by CPA firm</i>					