

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

Attachment AUD 01
 (REVISED 07/14/2021)

	Findings/Exceptions June 30, 2016	Findings/Exceptions June 30, 2017	Findings/Exceptions June 30, 2018	Findings/Exceptions June 30, 2019	Findings/Exceptions June 30, 2020
Alamance Community College	None		None		None *
Asheville-Buncombe Technical Community College	X	None	None		
Beaufort County Community College		X	None		None
Bladen Community College		None		None	
Blue Ridge Community College	None	X		None	
Brunswick Community College		X		None	
Caldwell Community College & Tech Institute		None		None	
Cape Fear Community College		None		None	
Carteret Community College	None		None		None
Catawba Valley Community College		None		None	
Central Carolina Community College	None		None		None
Central Piedmont Community College	None	None	None		
Cleveland Community College		None	None		
Coastal Carolina Community College	None		None		None
College of The Albemarle	None	None	None	None	None *
Craven Community College		None		None	
Davidson County Community College		None		None	
Durham Technical Community College		None		None	
Edgecombe Community College	None	None	None	None	
Fayetteville Technical Community College		None		None	
Forsyth Technical Community College		None		None	
Gaston College	None	None	None	None	
Guilford Technical Community College	None	None	None		
Halifax Community College	X	None	None	None	
Haywood Community College	None	X		None	
Isothermal Community College	None		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		None
Montgomery Community College	None		None		None
Nash Community College		None		None	
Pamlico Community College		None		None	
Piedmont Community College	X	None		None	
Pitt Community College		None		None	
Randolph Community College	None		None		None
Richmond Community College	None		None		None *
Roanoke-Chowan Community College	None		None		X
Robeson Community College	None		None		
Rockingham Community College	None		None		None
Rowan-Cabarrus Community College	None		None		X
Sampson Community College	None		None		
Sandhills Community College	None		None		None
South Piedmont Community College		X		None	
Southeastern Community College	None		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		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	X		None		None
Wilson Community College		None		None	
Total Audited	33	35	32	31	22
Total With Findings	4	5	0	0	2
Percent	12%	14%	0%	0%	9%
Notes: X = audit findings cited					
None = No audit findings cited					
Blank = no audit conducted					
* = audit conducted by CPA firm					