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

Attachment AUD 01

	Findings/Exceptions June 30, 2014	Findings/Exceptions June 30, 2015	Findings/Exceptions June 30, 2016	Findings/Exceptions June 30, 2017	Findings/Exceptions June 30, 2018
ALAMANCE COMMUNITY COLLEGE	None		None		
ASHEVILLE-BUNCOMBE TECHNICAL COMMUNITY COLLEGE		X	X	None	None
BEAUFORT COUNTY COMMUNITY COLLEGE		None		X	
BLADEN COMMUNITY COLLEGE		None		None	
BLUE RIDGE COMMUNITY COLLEGE	None	None	None	X	
BRUNSWICK COMMUNITY COLLEGE		X		X	
CALDWELL COMMUNITY COLLEGE & TECH INSTITUTE	None	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	None	None
CLEVELAND COMMUNITY COLLEGE		X		None	None
COASTAL CAROLINA COMMUNITY COLLEGE	None		None		None
COLLEGE OF THE ALBEMARLE	None	None	None	None	None
CRAVEN COMMUNITY COLLEGE	None	None		None	
DAVIDSON COUNTY COMMUNITY COLLEGE		None		None	
DURHAM TECHNICAL COMMUNITY COLLEGE		None		None	
EDGECOMBE COMMUNITY COLLEGE	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	None	None
HALIFAX COMMUNITY COLLEGE	X	None	X	None	
HAYWOOD COMMUNITY COLLEGE	None		None	X	
ISOTHERMAL COMMUNITY COLLEGE	None		None		None
JAMES SPRUNT COMMUNITY COLLEGE		X		None	
JOHNSTON COMMUNITY COLLEGE		None		None	
LENOIR COMMUNITY COLLEGE	None		None		None
MARTIN COMMUNITY COLLEGE		X		None	
MAYLAND COMMUNITY COLLEGE		None		None	
MCDOWELL TECHNICAL COMMUNITY COLLEGE		None		None	
MITCHELL COMMUNITY COLLEGE		X	None		None
MONTGOMERY COMMUNITY COLLEGE	None		None		None
NASH COMMUNITY COLLEGE		None		None	
PAMLICO COMMUNITY COLLEGE		None		None	
PIEDMONT COMMUNITY COLLEGE		X	X	None	
PITT COMMUNITY COLLEGE		None		None	
RANDOLPH COMMUNITY COLLEGE	None		None		None
RICHMOND COMMUNITY COLLEGE	X		None		None
ROANOKE-CHOWAN COMMUNITY COLLEGE	None		None		None
ROBESON COMMUNITY COLLEGE	None		None		None
ROCKINGHAM COMMUNITY COLLEGE	None		None		
ROWAN-CABARRUS COMMUNITY COLLEGE	None		None		None
SAMPSON COMMUNITY COLLEGE	None		None		None
SANDHILLS COMMUNITY COLLEGE	None		None		None
SOUTH PIEDMONT COMMUNITY COLLEGE		X		X	
SOUTHEASTERN COMMUNITY COLLEGE	None		None		None
SOUTHWESTERN COMMUNITY COLLEGE	None	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	None		X		None
WILSON COMMUNITY COLLEGE		None		None	
TOTAL AUDITED	32	34	33	34	27
TOTAL WITH FINDINGS	2	8	4	5	0
PERCENT	6%	24%	12%	15%	0%

Notes: X = audit findings cited
None = No audit findings cited
Blank = no audit conducted