NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
5-Year College Financial Audit Summary Data

	Findings/Exceptions June 30, 2012	Findings/Exceptions June 30, 2013	Findings/Exceptions June 30, 2014	Findings/Exceptions June 30, 2015	Findings/Exceptions June 30, 2016
ALAMANCE COMMUNITY COLLEGE	None		None		None
ASHEVILLE-BUNCOMBE TECHNICAL COMMUNITY COLLE	None	None		X	
BEAUFORT COUNTY COMMUNITY COLLEGE		None		None	
BLADEN COMMUNITY COLLEGE		None		None	
BLUE RIDGE COMMUNITY COLLEGE	None		None	None	
BRUNSWICK COMMUNITY COLLEGE		None			
CALDWELL COMMUNITY COLLEGE & TECH INSTITUTE	None		None	None	
CAPE FEAR COMMUNITY COLLEGE		None		None	
CARTERET COMMUNITY COLLEGE	X		None		
CATAWBA VALLEY COMMUNITY COLLEGE		X		None	
CENTRAL CAROLINA COMMUNITY COLLEGE	None		None		None
CENTRAL PIEDMONT COMMUNITY COLLEGE	None	None	None	None	
CLEVELAND COMMUNITY COLLEGE	None	None		X	
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		X		None	
EDGECOMBE COMMUNITY COLLEGE		X	None		
FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE		None		None	
FORSYTH TECHNICAL COMMUNITY COLLEGE		None		None	
GASTON COLLEGE	X			None	
GUILFORD TECHNICAL COMMUNITY COLLEGE	None	None	None	None	None
HALIFAX COMMUNITY COLLEGE	None		X	None	
HAYWOOD COMMUNITY COLLEGE	None		None		None
ISOTHERMAL COMMUNITY COLLEGE	None		None		
JAMES SPRUNT COMMUNITY COLLEGE		None		X	
JOHNSTON COMMUNITY COLLEGE		None		None	
LENOIR COMMUNITY COLLEGE	None		None		
MARTIN COMMUNITY COLLEGE		None		X	
MAYLAND COMMUNITY COLLEGE		None		None	
MCDOWELL TECHNICAL COMMUNITY COLLEGE		None		None	
MITCHELL COMMUNITY COLLEGE		None		X	
MONTGOMERY COMMUNITY COLLEGE	None		None		
NASH COMMUNITY COLLEGE		None		None	
PAMLICO COMMUNITY COLLEGE		None		None	
PIEDMONT COMMUNITY COLLEGE		X		X	
PITT COMMUNITY COLLEGE		None		None	
RANDOLPH COMMUNITY COLLEGE	None		None		
RICHMOND COMMUNITY COLLEGE	None		X		
ROANOKE-CHOWAN COMMUNITY COLLEGE	None		None		
ROBESON COMMUNITY COLLEGE	X		None		
ROCKINGHAM COMMUNITY COLLEGE	None		None		
ROWAN-CABARRUS COMMUNITY COLLEGE		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		
SOUTHWESTERN COMMUNITY COLLEGE	None		None	None	
STANLY COMMUNITY COLLEGE	None		None		
SURRY COMMUNITY COLLEGE	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		None
WESTERN PIEDMONT COMMUNITY COLLEGE	None		None		
WILKES COMMUNITY COLLEGE	None		None		
WILSON COMMUNITY COLLEGE		None		None	
TOTAL AUDITED	33	31	32	33	8
TOTAL WITH FINDINGS	3	5	2	7	0
PERCENT	9%	16%	6%	21%	0%
Notes: X = audit findings cited					
None = No audit findings cited					
Blank = no audit conducted					