

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

	Findings/Exceptions June 30, 2010	Findings/Exceptions June 30, 2011	Findings/Exceptions June 30, 2012	Findings/Exceptions June 30, 2013	Findings/Exceptions June 30, 2014
ALAMANCE COMMUNITY COLLEGE	X		None		
ASHEVILLE-BUNCOMBE TECHNICAL COMMUNITY COLLEGE	None		None	None	
BEAUFORT COUNTY COMMUNITY COLLEGE		None		None	
BLADEN COMMUNITY COLLEGE	X	X		None	
BLUE RIDGE COMMUNITY COLLEGE			None		
BRUNSWICK COMMUNITY COLLEGE		X		None	
CALDWELL COMMUNITY COLLEGE & TECH INSTITUTE			None		
CAPE FEAR COMMUNITY COLLEGE		None		None	
CARTERET COMMUNITY COLLEGE	None		X		
CATAWBA VALLEY COMMUNITY COLLEGE		X		X	
CENTRAL CAROLINA COMMUNITY COLLEGE	None		None		
CENTRAL PIEDMONT COMMUNITY COLLEGE	None	None	None	None	None
CLEVELAND COMMUNITY COLLEGE	X		None	None	
COASTAL CAROLINA COMMUNITY COLLEGE	None		None		
COLLEGE OF THE ALBEMARLE	X		None	None	
CRAVEN COMMUNITY COLLEGE	None		None		
DAVIDSON COUNTY COMMUNITY COLLEGE	None	None		None	
DURHAM TECHNICAL COMMUNITY COLLEGE	X	X		X	
EDGECOMBE COMMUNITY COLLEGE		X		X	
FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE		None		None	
FORSYTH TECHNICAL COMMUNITY COLLEGE	None	None		None	
GASTON COLLEGE	X		X		
GUILFORD TECHNICAL COMMUNITY COLLEGE		None	None	None	
HALIFAX COMMUNITY COLLEGE		X	None		
HAYWOOD COMMUNITY COLLEGE	None		None		
ISOTHERMAL COMMUNITY COLLEGE	X		None		None
JAMES SPRUNT COMMUNITY COLLEGE		X		None	
JOHNSTON COMMUNITY COLLEGE		None		None	
LENOIR COMMUNITY COLLEGE	None		None		
MARTIN COMMUNITY COLLEGE		None		None	
MAYLAND COMMUNITY COLLEGE		None		None	
MCDOWELL TECHNICAL COMMUNITY COLLEGE		X		None	
MITCHELL COMMUNITY COLLEGE		None		None	
MONTGOMERY COMMUNITY COLLEGE		X	None		
NASH COMMUNITY COLLEGE		None		None	
PAMLICO COMMUNITY COLLEGE		None		None	
PIEDMONT COMMUNITY COLLEGE		None		X	
PITT COMMUNITY COLLEGE	X	None		None	
RANDOLPH COMMUNITY COLLEGE	None		None		
RICHMOND COMMUNITY COLLEGE			None		
ROANOKE-CHOWAN COMMUNITY COLLEGE	None		None		
ROBESON COMMUNITY COLLEGE	None		X		
ROCKINGHAM COMMUNITY COLLEGE	None		None		
ROWAN-CABARRUS COMMUNITY COLLEGE		None		None	
SAMPSON COMMUNITY COLLEGE	None	None	None	None	
SANDHILLS COMMUNITY COLLEGE	X	None	None		
SOUTH PIEDMONT COMMUNITY COLLEGE		X		X	
SOUTHEASTERN COMMUNITY COLLEGE	X		None		
SOUTHWESTERN COMMUNITY COLLEGE	None		None		
STANLY COMMUNITY COLLEGE	X		None		
SURRY COMMUNITY COLLEGE	X		None		
TRI-COUNTY COMMUNITY COLLEGE	X		None		
VANCE-GRANVILLE COMMUNITY COLLEGE	None	None		None	
WAKE TECHNICAL COMMUNITY COLLEGE		None		None	
WAYNE COMMUNITY COLLEGE	None		None		None
WESTERN PIEDMONT COMMUNITY COLLEGE	X		None		
WILKES COMMUNITY COLLEGE	X		None		None
WILSON COMMUNITY COLLEGE				None	
TOTAL AUDITED	33	30	33	31	4
TOTAL WITH FINDINGS	15	10	3	5	0
PERCENT	45%	33%	9%	16%	0%
Notes: X = audit findings cited					
None = No audit findings cited					
Blank = no audit conducted					