



COMPLIANCE REVIEW SERVICES

SUMMARY REPORT

FISCAL YEAR 2017-2018

**North Carolina Community College System
State Board and Internal Auditing
Compliance Review Services
200 West Jones Street
Raleigh, North Carolina 27603**

**North Carolina Community College System Compliance Review Services
Report to the State Board of Community Colleges
Annual Summary of Compliance Reviews Conducted Fiscal Year 2017-2018**

<u>Clean Report with no Coaching Letter</u>			<u>4</u>
Pitt CC	Southwestern CC	Randolph CC	
Mitchell CC			
<u>Clean Report with Coaching Letter</u>			<u>18</u>
Central Carolina CC	Sampson CC	Coastal Carolina CC	
Central Piedmont CC	Surry CC	Forsyth Technical CC	
Wilkes CC	Lenoir CC	Craven CC	
Carteret CC	Sandhills CC	Edgecombe CC	
Rockingham CC	Stanly CC	Haywood CC	
Beaufort County CC	Western Piedmont CC	Nash CC	
<u>Final Report with Minimum Material Finding and Coaching Letter</u>			<u>6</u>
Robeson CC	Guilford Technical CC	Cleveland CC	
Rowan-Cabarrus CC	Isothermal CC	Martin CC	
<u>Final Report with Minimum Material Finding</u>			<u>1</u>
Montgomery CC			
<u>Final Report with Material Finding and Coaching Letter</u>			<u>1</u>
Roanoke-Chowan CC			
<hr/> Total Compliance Reports FY 2017-2018			<u>30</u>

Final reports for all colleges are available on the North Carolina Community College web site at:

<http://www.nccommunitycolleges.edu/compliance-review-services/reports>

3-Year Summary

	<u>2015-2016</u>	<u>2016-2017</u>	<u>2017-2018</u>
Clean Report with no Coaching Letter	5	6	4
Clean Report with Coaching Letter	17	23	18
Final Report with Minimum Material Finding with Coaching Letter	2	5	6
Final Report with Minimum Material Finding	0	0	1
Final Report with Material Finding and Coaching Letter	2	0	1
Total Reviews For Year	<u>26</u>	<u>34</u>	<u>30</u>

FY 2017-2018 Education and Training Summary

Conferences

IIPS Conference – Summer 2017
2017 NCCCAEA CCR Directors' Institute
2017 NCCCAEA Conference
2018 Career Credit Leadership Institute
Fall 2017 NC Work-Based Learning Association Conference (Three conferences held 2017-2018.)

Community College Staff Development

Cape Fear Community College
Cleveland Community College
Martin Community College
Fall 2017 – Four (4) Regional Meetings

Community College Staff Development conducted in partnership with System Office staff

Curriculum Registrar Webinar, January 2018 – Collaborated with Dr. Monty Hickman, Associate Director, Student Success Support Services
Career and College Promise (CCP) Training – Collaborated with Dr. Lisa Eads, Program Coordinator Early Childhood, Public Service Technologies, Career and College Promise
Cleveland Community College (2), Carteret Community College

Note: Director of Accountability and Compliance Training collaborated with Renee Batts, Associate Director Academic Programs, and college staff to amend 1G SBCCC 200.93 – “Reporting of Student Hours in Membership for Curriculum Classes.”

Special Review

Cleveland Community College

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North Carolina Community College System Compliance Review Services