



COMPLIANCE REVIEW SERVICES
SUMMARY REPORT
FISCAL YEAR 2022-2023

**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
Summary of Compliance Reviews Conducted Fiscal Year 2022-2023**

<u>Clean Report with no Coaching Letter</u>		<u>6</u>
Bladen Community College	Nash Community College	
Halifax Community College	Robeson Community College	
Mayland Community College	Wayne Community College	
<u>Clean Report with Coaching Letter</u>		<u>10</u>
Caldwell Community College & Tech Institute	South Piedmont Community College	
College of The Albemarle	Southeastern Community College	
Guilford Technical Community College	Tri-County Community College	
Richmond Community College	Vance-Granville Community College	
Rowan-Cabarras Community College	Wilson Community College	
<u>Final Report with Finding</u>		<u>2</u>
Alamance Community College	Piedmont Community College	
<u>Final Report with Finding and Coaching Letter</u>		<u>14</u>
Asheville Buncombe Tech Community College (Minimal)	James Sprunt Community College (Minimal)	
Blue Ridge Community College (Minimal)	Johnston Community College (Minimal)	
Brunswick Community College (Minimal)	Lenoir Community College (Minimal)	
Cape Fear Community College (Minimal)	McDowell Technical Community College (Minimal)	
Catawba Valley Community College (Minimal)	Pamlico Community College (Minimal)	
Durham Technical Community College (Minimal)	Roanoke-Chowan Community College (Minimal)	
Fayetteville Technical Community College (Minimal and Material)	Wake Tech Community College (Minimal)	
Total Compliance Reports FY 2022-2023		<u>33*</u>
*there are two reports outstanding at the time of this report and one college moved to next review year.		

3-Year Summary

	<u>2020-2021**</u>	<u>2021-2022</u>	<u>2022-2023</u>
Clean Report with no Coaching Letter	8	6	6
Clean Report with Coaching Letter	15	15	10
Final Report with Finding	4	3	2
Final Report with Finding / Coaching Letter	2	4	14
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Total Reviews For Year	<u>31</u>	<u>28</u>	<u>33</u>
Total w/Findings	6	5	16
Percent	19%	18%	45%

**Due to the impact of Covid, only Summer Semester 2019 and Fall Semester 2020 were included in the 2020-2021 review.

Contact:

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