



COMPLIANCE SERVICES
FINAL REPORT
FISCAL YEAR 2016-2017

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

**North Carolina Community College System Compliance Services
Report to the State Board of Community Colleges
Interim Summary of Compliance Reviews Conducted Fiscal Year 2016-2017**

Completed Compliance Reviews

Clean Report - no Coaching Letter			6
Bladen CC	Cleveland CC	James Sprunt CC	
Mayland CC	Richmond CC	Southeastern CC	
Clean Report with Coaching Letter			23
AB Tech CC	Alamance CC	Blue Ridge CC	
Brunswick CC	Caldwell CCTI	Cape Fear CC	
Catawba CC	College of The Albemarle	Davidson County CC	
Durham TCC	Fayetteville TCC	Gaston College	
Halifax CC	Johnston CC	McDowell TCC	
Pamlico CC	Piedmont CC	South Piedmont CC	
Tri-County CC	Vance-Granville CC	Wake Tech CC	
Wayne CC	Wilson CC		
Final Report with Minimal Material Finding & Coaching Letter			5
Beaufort County CC	Edgecombe CC	Martin CC	
Mitchell CC	Pitt CC		
Total Compliance Reports FY 2016-2017			34

Final reports for all colleges are available on the NCCCS web site at:

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

Training Conducted FY 2016-2017

Community Colleges

- Edgecombe CC Staff Development Fall 2016/Spring 2017
- Guilford Technical Community College Compliance Project
- Martin CC Staff Development Spring 2017
- Wilkes CC Staff Development Fall 2016

Community College Conferences

- North Carolina Community College Adult Education Association Conference Fall 2016
- NC IIPS Summer 2016
- Continuing Education Leadership Conference Spring 2017
- North Carolina Cooperative Education Association Fall 2016/Spring 2017
- The North Carolina Community College System Conference 2016

Compliance Services Staff

- Training two new Compliance Examiners
- Training a new Information and Research Assistant
- Continuous training for all Compliance Examiners to ensure consistency in processes

North Carolina Community College System Office (NCCCSO) Staff

- Liaison with and update NCCCSO staff on changes to the Compliance Review Process
- Promote conversations with and meet with Program Areas to ensure agreement and collaboration in areas of compliance which may lack clarity

Note: Compliance Services staff are now posting compliance review documents electronically with minimal use of paper documents.

Contact: Elizabeth Self
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