

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

	Findings/Exceptions June 30, 2009	Findings/Exceptions June 30, 2010	Findings/Exceptions June 30, 2011	Findings/Exceptions June 30, 2012	Findings/Exceptions June 30, 2013
ALAMANCE COMMUNITY COLLEGE		X			
ASHEVILLE-BUNCOMBE TECHNICAL COMMUNITY COLLEGE		None		None	None
BEAUFORT COUNTY COMMUNITY COLLEGE	None		None		None
BLADEN COMMUNITY COLLEGE		X	X		None
BLUE RIDGE COMMUNITY COLLEGE	X			None	
BRUNSWICK COMMUNITY COLLEGE	X		X		
CALDWELL COMMUNITY COLLEGE & TECH INSTITUTE				None	
CAPE FEAR COMMUNITY COLLEGE	X		None		None
CARTERET COMMUNITY COLLEGE		None		X	
CATAWBA VALLEY COMMUNITY COLLEGE	X		X		X
CENTRAL CAROLINA COMMUNITY COLLEGE		None		None	
CENTRAL PIEDMONT COMMUNITY COLLEGE					
CLEVELAND COMMUNITY COLLEGE		X		None	None
COASTAL CAROLINA COMMUNITY COLLEGE		None		None	
COLLEGE OF THE ALBEMARLE		X			
CRAVEN COMMUNITY COLLEGE		None		None	
DAVIDSON COUNTY COMMUNITY COLLEGE		None	None		None
DURHAM TECHNICAL COMMUNITY COLLEGE		X	X		X
EDGECOMBE COMMUNITY COLLEGE	X		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	None
HALIFAX COMMUNITY COLLEGE	None		X	None	
HAYWOOD COMMUNITY COLLEGE		None			
ISOTHERMAL COMMUNITY COLLEGE		X		None	
JAMES SPRUNT COMMUNITY COLLEGE	None		X		None
JOHNSTON COMMUNITY COLLEGE	None		None		None
LENOIR COMMUNITY COLLEGE		None		None	
MARTIN COMMUNITY COLLEGE	None		None		None
MAYLAND COMMUNITY COLLEGE	X		None		None
MCDOWELL TECHNICAL COMMUNITY COLLEGE	X		X		
MITCHELL COMMUNITY COLLEGE	None		None		None
MONTGOMERY COMMUNITY COLLEGE	X		X	None	
NASH COMMUNITY COLLEGE	X		None		None
PAMLICO COMMUNITY COLLEGE	X		None		
PIEDMONT COMMUNITY COLLEGE	X		None		X
PITT COMMUNITY COLLEGE		X	None		None
RANDOLPH COMMUNITY COLLEGE		None		None	
RICHMOND COMMUNITY COLLEGE	X			None	
ROANOKE-CHOWAN COMMUNITY COLLEGE		None		None	
ROBESON COMMUNITY COLLEGE		None		X	
ROCKINGHAM COMMUNITY COLLEGE		None		None	
ROWAN-CABARRUS COMMUNITY COLLEGE	None		None		None
SAMPSON COMMUNITY COLLEGE		None	None	None	None
SANDHILLS COMMUNITY COLLEGE		X	None	None	
SOUTH PIEDMONT COMMUNITY COLLEGE	X		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	
WESTERN PIEDMONT COMMUNITY COLLEGE		X		None	
WILKES COMMUNITY COLLEGE		X			
WILSON COMMUNITY COLLEGE	None				None
TOTAL AUDITED	22	32	29	28	26
TOTAL WITH FINDINGS	13	15	10	3	5
PERCENT	59%	47%	34%	11%	19%
Notes: X = audit findings cited					
None = No audit findings cited					
Blank = no audit conducted					