

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

	Findings/Exceptions June 30, 2011	Findings/Exceptions June 30, 2012	Findings/Exceptions June 30, 2013	Findings/Exceptions June 30, 2014	Findings/Exceptions June 30, 2015
ALAMANCE COMMUNITY COLLEGE		None			
ASHEVILLE-BUNCOMBE TECHNICAL COMMUNITY COLLEGE		None	None		
BEAUFORT COUNTY COMMUNITY COLLEGE	None		None		
BLADEN COMMUNITY COLLEGE	X		None		
BLUE RIDGE COMMUNITY COLLEGE		None		None	None
BRUNSWICK COMMUNITY COLLEGE	X		None		
CALDWELL COMMUNITY COLLEGE & TECH INSTITUTE		None			
CAPE FEAR COMMUNITY COLLEGE	None		None		None
CARTERET COMMUNITY COLLEGE		X		None	
CATAWBA VALLEY COMMUNITY COLLEGE	X		X		None
CENTRAL CAROLINA COMMUNITY COLLEGE		None		None	
CENTRAL PIEDMONT COMMUNITY COLLEGE	None	None	None	None	None
CLEVELAND COMMUNITY COLLEGE		None	None		X
COASTAL CAROLINA COMMUNITY COLLEGE		None		None	
COLLEGE OF THE ALBEMARLE		None	None	None	None
CRAVEN COMMUNITY COLLEGE		None		None	None
DAVIDSON COUNTY COMMUNITY COLLEGE	None		None		None
DURHAM TECHNICAL COMMUNITY COLLEGE	X		X		
EDGEcombe COMMUNITY COLLEGE	X		X	None	
FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE	None		None		None
FORSYTH TECHNICAL COMMUNITY COLLEGE	None		None		
GASTON COLLEGE		X			None
GULFORD TECHNICAL COMMUNITY COLLEGE	None	None	None	None	None
HALIFAX COMMUNITY COLLEGE	X	None		X	
HAYWOOD COMMUNITY COLLEGE		None		None	
ISOTHERMAL COMMUNITY COLLEGE		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		None	
NASH COMMUNITY COLLEGE	None		None		
PAMLICO COMMUNITY COLLEGE	None		None		
PIEDMONT COMMUNITY COLLEGE	None		X		
PITT COMMUNITY COLLEGE	None		None		None
RANDOLPH COMMUNITY COLLEGE		None		None	
RICHMOND COMMUNITY COLLEGE		None			
ROANOKE-CHOWAN COMMUNITY COLLEGE		None		None	
ROBESON COMMUNITY COLLEGE		X		None	
ROCKINGHAM COMMUNITY COLLEGE		None		None	
ROWAN-CABARRUS COMMUNITY COLLEGE	None		None	None	
SAMPSON COMMUNITY COLLEGE	None	None	None	None	
SANDHILLS COMMUNITY COLLEGE	None	None		None	
SOUTH PIEDMONT COMMUNITY COLLEGE	X		X		
SOUTHEASTERN COMMUNITY COLLEGE		None		None	
SOUTHWESTERN COMMUNITY COLLEGE		None		None	None
STANLY COMMUNITY COLLEGE		None		None	
SURRY COMMUNITY COLLEGE		None		None	
TRI-COUNTY COMMUNITY COLLEGE		None		None	
VANCE-GRANVILLE COMMUNITY COLLEGE	None		None		
WAKE TECHNICAL COMMUNITY COLLEGE	None		None		
WAYNE COMMUNITY COLLEGE		None		None	
WESTERN PIEDMONT COMMUNITY COLLEGE		None		None	
WILKES COMMUNITY COLLEGE		None		None	
WILSON COMMUNITY COLLEGE			None		
TOTAL AUDITED	30	33	31	29	13
TOTAL WITH FINDINGS	10	3	5	1	1
PERCENT	33%	9%	16%	3%	8%
Notes: X = audit findings cited					
None = No audit findings cited					
Blank = no audit conducted					