



**COMPLIANCE REVIEW SERVICES**

**SUMMARY REPORT**

**FISCAL YEAR 2018-2019**

**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 2018-2019**

<b><u>Clean Report with no Coaching Letter</u></b>	<b><u>9</u></b>
Alamance Community College	Richmond Community College
Asheville-Buncombe Technical Community College	Tri-County Community College
Bladen Community College	Vance-Granville Community College
Blue Ridge Community College	Wayne Community College
James Sprunt Community College	
	<b><u>15</u></b>
<b><u>Clean Report with Coaching Letter</u></b>	
Cape Fear Community College	Mayland Community College
Catawba Valley Community College	McDowell Technical Community College
College of The Albemarle	Pamlico Community College
Durham Technical Community College	Piedmont Community College
Gaston College	Robeson Community College
Guilford Technical Community College	Southeastern Community College
Halifax Community College	Wilson Community College
Johnston Community College	
<b><u>Final Report with Minimum Material Finding and Coaching Letter</u></b>	<b><u>5</u></b>
Brunswick Community College	Rowan-Cabarrus Community College
Fayetteville Technical Community College	Wake Technical Community College
Roanoke-Chowan Community College	
<b><u>Final Report with Minimum Material Finding</u></b>	<b><u>2</u></b>
Caldwell Community College & Technical Institute	
South Piedmont Community College	
<b><u>Final Report with Material Finding and Coaching Letter</u></b>	<b><u>0</u></b>
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<b>Total Compliance Reports FY 2018-2019</b>	<b><u>31</u></b>

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>2016-2017</u>	<u>2017-2018</u>	<u>2018-2019</u>
Clean Report with no Coaching Letter	6	4	9
Clean Report with Coaching Letter	23	18	15
Final Report with Minimum Material Finding with Coaching Letter	5	6	5
Final Report with Minimum Material Finding	0	1	2
Final Report with Material Finding and Coaching Letter	0	1	0
<b>Total Reviews For Year</b>	<u>34</u>	<u>30</u>	<u>31</u>

**Contact:**

Bryan Jenkins

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