

**STATE BOARD OF COMMUNITY COLLEGES
FY 2017-18 College Federal Compliance Audit Findings Summary**

The following is a summary of college audit findings noted in Federal compliance audits conducted thus far for fiscal year 2017-18.

Carteret Community College

Audit conducted by: Office of The State Auditor

Findings:

- Identified matters that are considered reportable under Government Auditing Standards and Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). The item included: The College did not timely report enrollment status changes to the National Student Loan Data System (NSLDS) for students who received federal financial assistance.

Randolph Community College

Audit conducted by: Office of The State Auditor

Findings:

- Identified matters that are considered reportable under Government Auditing Standards and Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). These items included: (1) The College did not timely report enrollment status changes to the National Student Loan Data System (NSLDS) for students who received federal financial assistance; (2) The College did not timely return Title IV funds (financial aid) after students supported by the program withdrew from the school.