

STATE BOARD OF COMMUNITY COLLEGES
College Financial Audit Findings 5 Year Summary

Attachment AUD 04
 (REVISED 07/14/2020)

	Findings/Exceptions June 30, 2015	Findings/Exceptions June 30, 2016	Findings/Exceptions June 30, 2017	Findings/Exceptions June 30, 2018	Findings/Exceptions June 30, 2019
Alamance Community College		None		None	
Asheville-Buncombe Technical Community College	X	X	None	None	
Beaufort County Community College	None		X		
Bladen Community College	None		None		None
Blue Ridge Community College	None	None	X		None
Brunswick Community College	X		X		None
Caldwell Community College & Tech Institute	None		None		
Cape Fear Community College	None		None		None
Carteret Community College		None		None	
Catawba Valley Community College	None		None		None
Central Carolina Community College		None		None	
Central Piedmont Community College	None	None	None	None	
Cleveland Community College	X		None	None	
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		
Durham Technical Community College	None		None		None
Edgecombe Community College		None	None	None	None
Fayetteville Technical Community College	None		None		None
Forsyth Technical Community College	None		None		None
Gaston College	None	None	None	None	None
Guilford Technical Community College	None	None	None	None	
Halifax Community College	None	X	None	None	None
Haywood Community College		None	X		None
Isothermal Community College		None		None	
James Sprunt Community College	X		None		None
Johnston Community College	None		None		None
Lenoir Community College		None		None	
Martin Community College	X		None		None
Mayland Community College	None		None		None
McDowell Technical Community College	None		None		
Mitchell Community College	X	None		None	
Montgomery Community College		None		None	
Nash Community College	None		None		None
Pamlico Community College	None		None		None
Piedmont Community College	X	X	None		
Pitt Community College	None		None		None
Randolph Community College		None		None	
Richmond Community College		None		None	
Roanoke-Chowan Community College		None		None	
Robeson Community College		None		None	
Rockingham Community College		None		None	
Rowan-Cabarrus Community College		None		None	
Sampson Community College		None		None	
Sandhills Community College		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		None
Wake Technical Community College	None		None		None
Wayne Community College		None		None	
Western Piedmont Community College		None		None	
Wilkes Community College		X		None	
Wilson Community College	None		None		None
Total Audited	34	33	35	31	24
Total With Findings	8	4	5	0	0
Percent	24%	12%	14%	0%	0%
Notes: X = audit findings cited					
None = No audit findings cited					
Blank = no audit conducted					
* = audit conducted by CPA firm					