



COMPLIANCE SERVICES
INTERIM REPORT
FISCAL YEAR 2016-2017

North Carolina Community College System
State Board and Internal Auditing
Compliance Services
200 West Jones Street
Raleigh, North Carolina 27603

May 18, 2017

**North Carolina Community College System Compliance Services
Report to the State Board of Community Colleges
Interim Summary of Compliance Reviews Conducted Fiscal Year 2016-2017**

Completed Compliance Reviews**Clean Report - no Coaching Letter 5**

Bladen CC	Cleveland CC	James Sprunt CC
Mayland CC	Richmond CC	

Clean Report with Coaching Letter 12

Alamance CC	Brunswick CC	Cape Fear CC
College of The Albemarle	Davidson County CC	Durham TCC
Fayetteville TCC	Pamlico CC	Piedmont CC
Vance-Granville CC	Wake Tech CC	Wilson CC

Final Report w/Finding & Coaching Letter 1

Beaufort County CC

Preliminary Reports w/Finding & Coaching Letter 3

Edgecombe CC	Martin CC	Mitchell CC
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Compliance Reviews in Progress 7

Asheville-Buncombe TCC	Caldwell CCTI	Gaston CC
Halifax CC	Johnston CC	McDowell TCC
Wayne CC		

Compliance Reports To Be Completed 6

Blue Ridge CC	Catawba Valley CC	Pitt CC
South Piedmont CC	Southeastern CC	Tri-County CC

Total Compliance Reports FY 2016-2017 34

Training FY 2016-2017:

Community Colleges

Edgecombe CC Staff Development Fall 2016/Spring 2017

Guilford Technical Community College Compliance
Project

Martin CC Staff Development Spring 2017

Wilkes CC Staff Development Fall 2016

Community College Conferences

North Carolina Community College Adult Education Association Conference Fall 2016

NC IIPS Summer 2016

Continuing Education Leadership Conference Spring
2017

North Carolina Cooperative Education Association Fall 2016/Spring 2017

The North Carolina Community College System Conference 2016

Compliance Services Staff

Training two new Compliance Examiners

Training a new Information and Research Assistant

Continuous training for all Compliance Examiners to ensure consistency in processes

NC Community College System Office Staff

Liaison with and update NCCSO staff on changes to the Compliance Review process

Promote conversations with and meet with Program Areas to ensure agreement and
collaboration in areas of compliance which may lack clarity

Contact: Elizabeth Self, Director of Accountability and Compliance Training
NCCCS Compliance Review Services

