

STATE BOARD OF COMMUNITY COLLEGES
State Board Reserve Funds: Compliance Services Expertise

Request: The State Board is asked to approve up to \$24,900 for use in securing assistance for the development of an updated sampling methodology for Compliance Services.

Rationale: During the 2013 Legislative Session, the General Assembly directed a legislatively established committee, the Program Audit Study Committee, to study the program audit function and provide recommendations for improvement by way of a report to the Joint Legislative Education Oversight Committee. The aforementioned report was finalized on December 1, 2014. One recommendation contained in the report suggested acquiring external expertise to provide guidance on sampling and materiality.

The reserve monies will be utilized to pay for a contractor with specialized expertise to assist Compliance Services with the development of updated sampling procedures to identify a statistically-valid, risk-based sample of curriculum, continuing education, and basic skills course section records submitted by colleges to the System Office to document student enrollment.

Fund Source and Availability: FY 2015-16 and FY 2016-17 funding is available from the State Board Reserve fund.

Funding Amount and Time Period: The \$24,900 is for the period of May 20, 2016, through August 1, 2016.

Contact:

Bryan Jenkins
Executive Director of Accountability and State Board Affairs