



COMPLIANCE REVIEW SERVICES
SUMMARY REPORT
FISCAL YEAR 2023-2024

**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 2023-2024**

<u>Clean Report with no Coaching Letter</u>		<u>9</u>
Cape Fear Community College	Rockingham Community College	
Central Carolina Community College	Sampson Community College	
Central Piedmont Community College	Surry Community College	
Cleveland Community College	Wilkes Community College	
Craven Community College		
<u>Clean Report with Coaching Letter</u>		<u>11</u>
Beaufort County Community College	Isothermal Community College	
Carteret Community College	Randolph Community College	
Davidson-Davie Community College	Sandhills Community College	
Forsyth Technical Community College	Stanly Community College	
Gaston College	Western Piedmont Community College	
Haywood Community College		
<u>Final Report with Finding</u>		<u>4</u>
Coastal Carolina Community College (Minimal)	Mitchell Community College (Minimal)	
Durham Technical Community College (Minimal)	Southwestern Community College (Minimal)	
<u>Final Report with Finding and Coaching Letter</u>		<u>5</u>
Asheville Buncombe Tech Community College (Minimal)	Montgomery Community College (Minimal)	
Edgecome Community College (Minimal)	Pitt Community College (Minimal)	
Fayetteville Technical Community College (Minimal)		
Total Compliance Reports FY 2023-2024		<u>29</u>

3-Year Summary

	<u>2021-2022</u>	<u>2022-2023</u>	<u>2023-2024</u>
Clean Report with no Coaching Letter	6	6	9
Clean Report with Coaching Letter	15	11	11
Final Report with Finding	3	2	4
Final Report with Finding / Coaching Letter	4	13	5
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Total Reviews For Year	<u>28</u>	<u>33</u>	<u>29</u>
Total w/Findings	5	15	9
Percent	18%	45%	31%

Contact:
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