



## Internal Audit

Report as of January 25, 2012

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**Operational Excellence Goal: The financial stability of the system's institutions and the physical safety of its students shall be ensured.**

*Internal Audit contributes to Operational Excellence and Fiscal Stability through evaluating business risks, monitoring business activities and providing feedback on the effectiveness of internal controls, which supports effective stewardship of resources.*

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### **Career and Technical Act Audits**

The Career and Technical Act (CTA) audits review the amounts reported to CCCS for reimbursement under the act. In addition to verifying that amounts are accurate, the team verifies that program approvals are in place and that instructors are credentialed, which are key components to compliance with the CTA program guidelines.

CTA audits for fiscal year 2011 are being scheduled, with the first audits beginning in February.

### **Finance Audits**

Due to several special projects that have arisen, our normally scheduled audits have been put on hold. We will resume with these projects as soon as possible.

### **Monitoring**

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**In addition to Operational Excellence, Monitoring contributes to the Strategic Goal of Student Success: The demands of Colorado Businesses shall be met through the development of a highly skilled workforce.**

*Student success is enhanced by ensuring instructor credentials are current, program completion is accurately reported, and equipment purchased with federal dollars is used for CTE student learning. In addition, ensuring access to facilities for students with protected status in work-based learning programs, financial aid, and CTE programs improves opportunities for those students.*

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Monitoring related to Office of Civil Rights reviews involves examining district or college documentation and facilities to ensure compliance with federal Civil Rights regulations (Title VI, Title II (ADA), Section 504 and Title IX).

Voluntary compliance plans addressing areas of noncompliance were negotiated with:  
Denver Public Schools