Report as of November 28, 2012

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.

Fiscal 2012 reporting from the districts to CCCS occurred in September, and audits of that data will begin in January 2013. CTA audits are currently being planned.

**Finance Audits**

The credentialing audits are complete. A draft of the system credentialing audit has been issued for comment.

Three procurement card audits have taken place. Fieldwork is complete and reports are in the process of being drafted.

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**Monitoring**

*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.*

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).
An on-site review of Civil Rights compliance was conducted at:
Morgan Community College – Burlington Center
Aspen 1
Haxtin RE-2J

A report documenting the results of the on-site Civil Rights reviews were issued to Red Rocks Community College which is now developing its voluntary compliance plan.

An on-site review of Perkins student data was conducted at:
Deer Trail 26J
Arickaree R-2

An on-site Perkins review was conducted at Emily Griffith Technical College.