Report as of July 27, 2015

Redefine our value proposition through accessibility, affordability, quality, accountability, resource development, and operational excellence.

Internal Audit contributes to Key Strategies through evaluating business risks, monitoring business activities and providing feedback on the effectiveness of internal controls, which supports effective stewardship of resources.

Finance Audits

The Audit Committee met on June 16, 2015.

Audits of the Career and Technical Education Act funding have started and will continue through August.

Reviews of faculty and instructor assignments at one college is in progress. Fieldwork is complete; a report is in progress.

The entity-wide Risk Assessment is in progress. Meetings with functional groups have begun and will continue through July. This project is focused on the establishment of a more formal, cross functional risk assessment process. As the project progresses, college personnel will be involved at various levels in the process.

The audit plan for the fall is focused on follow-up on various audits that have been performed in the past. The audit plan for the spring will be based on the risk assessment now in progress.

Monitoring

Monitoring contributes to Key Strategies by working with our colleges and secondary institutions to ensure 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).

CCCS reports the results of the civil rights reviews conducted to the federal Office for Civil Rights every two years and the report has been submitted.

Voluntary compliance plans detailing the steps subrecipients will take to achieve compliance have been finalized with eleven districts and one college. Technical assistance and follow-up activities to verify implementation of voluntary compliance plans are ongoing.