

ACCJC District Recommendation #2
Audit Resolutions Timeline

Recommendation 2: In order to meet the Standards, the team recommends that the District resolve the ongoing deficiencies identified in the 2013 and 2014 external audit findings (III.D.2.b, III.D.3.h).

2015

Complete Fiscal & Compliance Audits for 2014-15 week of Dec 14

2016

Complete posting of all supporting evidence (& links) on website January 15

Audits for 2014-15 to Board of Trustees for approval January 26

Team members review (rough) draft #1 and return comments to VCFA January 25 to 29

Submit draft#1 of ACCJC Recommendation #2 Response to Dr. Dambrosio February 16

Revise draft #1 given feedback Feb 24 to March 11

Share draft #2 with Cabinet for feedback week of March 14

Share draft #2 with PBC March 18

Submit draft #2 of ACCJC Recommendation #2 Response to Dr. Dambrosio March 18

Refine draft based on feedback Mar 28 to April 19

Submit FINAL ACCJC District Recommendation #2 Response April 22

Share FINAL ACCJC Response with PBC April 29

Team:

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Adela Esquivel-Swinson, Associate Vice Chancellor, Student Services

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