

**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:**

**Ron Little, Vice Chancellor, Finance and Administration**

**Adela Esquivel-Swinson, Associate Vice Chancellor, Student Services**

**David Yang, Director of Fiscal Services**

**Tom Wong, Internal Auditor**

**Dave Nguyen, Director of Financial Aid**

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