

DEPARTMENT OF INTERNAL AUDIT

COLORADO COMMUNITY COLLEGE SYSTEM

Report as of November 27, 2023

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.

Audits

Internal Audit continues to perform requested audits. A requested audit at Pikes Peak State College over instructor workload and compensation is in process.

Internal Audit is following up on corrective actions from the RubinBrown cybersecurity audit and other process audits at the colleges.

The 2023 entity-wide risk assessment is wrapping up. Preliminary results have been presented to the Strategic Oversight Committee and the Audit Committee. The results will be presented to the full Board in the December meeting.

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 for 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).

One review has been completed out of the twenty required reviews during the 2023 - 2025 biennial period. Voluntary compliance plans are being negotiated with two subrecipients. Follow-up on previous voluntary compliance plans is ongoing with several

districts and postsecondary institutions. The Biennial Report to the Department of Education Office for Civil Rights is in process and will be submitted prior to the December 31, 2023 deadline.

Three Perkins monitoring reviews over costs incurred in Fiscal Year 2023 are planned. One review is complete and two are in process.