

State Auditor Releases Financial Statement Audit Of Durham Technical Community College

By Administrator

Wednesday, 02 July 2014 10:07 - Last Updated Wednesday, 02 July 2014 10:08

RALEIGH, (SGRToday.com) - The state Auditor's office has released findings from its financial statement audit of Durham Technical Community College.

The complete audit can be found at
<http://www.ncauditor.net/EPSSWeb/Reports/Financial/FIN-2013-6828.pdf>
summary is below.

The report

The results of our audit disclosed a deficiency in internal control that is considered reportable under Government Auditing Standards. The financial statements and related notes to the financial statements prepared by the College contained misstatements that were corrected as a result of our audit.

Details about this item are provided in the Audit Findings and Responses section of the report.