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**Annual Audit Informa**

		FY 11/12	FY 10/11	FY 09/10
21.	Date annual audit report for fiscal year was electronically submitted to accjc.org, along with the institution's response to any audit exceptions:	<b>03/19/2013</b>	<b>02/08/2012</b>	<b>05/27/2011</b>
22.	Summarize Material Weaknesses and Significant Deficiencies from annual audit report:	<p>FY 11/12 <b>None.</b></p> <p>FY 10/11 <b>Return of Title IV Funds 45 days post withdrawal. Post withdrawal disbursement 45 days post withdrawal. Title IV assistance in an eligible program. Vendor debarment verification from receiving federal funds. Residency determination for credit courses. Support documentation for positive attendance.</b></p> <p>FY 09/10 <b>Load banking and IRS regulation of constructive receipt. Return of Title IV Funds 45 days post withdrawal. FFEI Loan disbursement. ARRA Stabilization Fund segregation. Open enrollment advertising for exclusive online courses. Concurrent enrollment identification. Census roster certification.</b></p>		
23.	Explanatory information about submitting the annual audit report, if any	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px;"></div>		


Report the % of total tuition/fees received from federal financial aid programs (Title IV, HEA), if applicable:

0 %	0 %	0 %
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- a. During the reporting period, did the institution settle any contracts with employee bargaining units? **Yes**
- b. Did any negotiations remain open? **Yes**

28.

29.