

Grossmont-Cuyamaca Community College District
Summary of Audit Findings and Comments on Federal State Awards

FY	Firm	Report Type	Financial Statement Findings	Federal Awards	State Awards
2017-18	Christy White	Unqualified	None	None	None
2016-17	Christy White	Unqualified	None	None	None
2015-16	Christy White	Unqualified	None	None	None
2014-15	Christy White	Unqualified	None	None	None
2013-14	Christy White	Unqualified	None	None	None
2012-13	Christy White	Unqualified	None	None	None
2011-12	Christy White	Unqualified	None	None	None
2010-11	Christy White	Unqualified	None	Student Financial Aid Cluster: Two ineligible students received financial aid disbursements for a total of \$4,025.	None
2009-10	Christy White	Unqualified	None	None	None

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2008-09	Nigro Nigro & White	Unqualified	None	SFA Remittance: GCCCD Financial Aid offices were not determining the amount of financial aid overpayments to students withdrawing from academic study.	None
2007-08	Nigro Nigro & White	Unqualified	None	None	Concurrently Enrolled Students: Inadequate monitoring of enrollment counts of high school students in District physical education classes has caused noncompliance with State requirements pertaining to allowable levels.
2006-07	Vavrinek, Trine, Day & Co.	Unqualified	None	Subrecipient Monitoring: During testing of HRSA-Nurse Education & WIA, , the District does not ensure these entities are reporting the monies as Federal revenue and receiving a Federal audit as required.	Standards of Scholarships: Ensure that student GPA are not including non-degree courses. Course Repetition: Students who had repeated the same course. Student Health Fees: GCCCD Did not disclose exemption of health fees for students who depend on prayer for healing and apprenticeship students. Concurrent Enrollment: District does not have a procedure in place to verify for summer session regarding 5% rule.