



Report Highlights

Northshore Technical Community College

Louisiana Community and Technical College System

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Audit Control # 80130173
Financial Audit Services • April 2014

Why We Conducted This Audit

In accordance with Act 209 of the 2011 Regular Legislative Session, Northshore Technical College became Northshore Technical Community College effective June 27, 2011. As a part of the process for accreditation, the Southern Association of Colleges and Schools required a fiscal year 2013 financial statement audit.

What We Found

The results of our procedures disclosed the following:

- The financial statements, as adjusted, are fairly presented for the year ended June 30, 2013.
- We did not report any weaknesses in controls or violations of laws.
- Construction of a new facility at the Florida Parishes campus was completed during early fiscal year 2013. The new construction was funded by bonds issued by the Louisiana Community and Technical College System Facilities Corporation in accordance with Act 391 of the 2007 Regular Legislative Session.
- As shown in the trend analysis below, tuition and fee revenues have been steadily increasing, even as other revenue sources have been declining. The sharp changes in the number of completers relate to timing differences between fiscal years 2011 and 2012, as well as program eliminations and dual enrollment funding cuts in fiscal year 2013.

