

## 2013-14 Audit Findings

Finding No	Finding Description	Person Responsible	College Administrators Responsible	District Administrators Responsible	Anticipated Completion Date	Status of Prior Year Finding
2014-001	Payroll-Employee Setup	<b>District:</b> Wyman Fong	N/A	Jannett Jackson	8/18/15	
2014-002	Student Financial Aid-R2T4 Calculation	<b>LPC:</b> Andi Schreibman	Sylvia Rodriguez Diana Rodriguez Barry Russell	Jannett Jackson	9/30/14	COMPLETED
2014-003	P-Cards-Variou Issues	<b>District:</b> Lorenzo Legaspi	N/A	Jannett Jackson	5/19/15	