

**\*3.10.2** The institution audits financial aid programs as required by federal and state regulations.  
**(Financial aid audits)**

Compliance       Partial Compliance       Non-Compliance

**Narrative:**

Chattahoochee Valley Community College’s Financial Aid Office is audited by the State of Alabama Department of Examiners of Public Accounts as outlined in State Board Policy [318.01](#). Annual audits are conducted in accordance with governmental auditing standards and regulations published in the [U. S. Office of Management and Budget Circular A-133](#).

These audits have shown no findings or violations with the administration of Title IV Federal Funds. The [2008-09](#), [2009-10](#), [2010-11](#) and [2011-12](#) audit reports indicate that there were no deficiencies or noncompliance issues found pertaining to the financial aid programs.

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SUPPORT DOCUMENTATION
<a href="#">State Board Policy 318.01: Audits</a>
<a href="#">U. S. Office of Management and Budget Circular A-133</a>
<a href="#">Audited Financial Statement: 2008-09</a>
<a href="#">Audited Financial Statement: 2009-10</a>
<a href="#">Audited Financial Statement: 2010-11</a>
<a href="#">Audited Financial Statement: 2011-12</a>