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**For Immediate Release**

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## **Compton Community College District Audit Review Committee Appointed**

The Compton Community College District (CCCD) has established an Audit Review Committee. The Audit Review Committee is responsible for reviewing the activities and effectiveness of independent auditors, as well as for the review of policies and procedures that substantially impact finances and operations of the CCCD.

The Audit Committee is chaired by the CEO/Provost and will periodically report to the CCCD Board of Trustees the status of previous district audits, special audits, and internal audit recommendations.

According to CCCD Administrative Regulations (AR 2511), membership on the committee will consist of:

- An administrator appointed by the Provost/CEO
- A certificated faculty member appointed by the Academic Senate and Compton Community College Federation of Employees (CCCFE) Certificated Employees
- A classified employee appointed by the CCCFE Classified Employees

In its ninth Comprehensive Assessment and Progress Report of the Compton Community College District, the Fiscal Crisis Management & Assistance Team (FCMAT) recommended the formation of an internal audit committee by the CCCD. According to FCMAT, the establishment of an audit committee is intended to provide an objective and neutral monitor of the control structure and act as a liaison between management and the internal audit function, and should be directly responsible to the CEO or special trustee.

### **Members of the Audit Review Committee:**

Keith Curry (chairperson), CCCD CEO and Provost of El Camino College Compton Center  
Mytha Pascual, Director of Financial Aid, ECC Compton Center  
Jose Villa, Mathematics Professor, ECC Compton Center  
Gloria Hughes, Accountant, ECC Compton Center  
Felipe Lopez (ex officio), Chief Business Officer, CCCD

As outlined in Education Code Section 84040(b), community college districts must provide for an annual external audit of all funds, books, and accounts of the district in accordance with regulations of the board of governors and Title 5. The audit shall be conducted by certified public accountants licensed by the California Board of Accountancy.

### **About the Compton Community College District**

Board meetings are usually held the third Tuesday of each month and are open to the public. The District is located at 1111 E. Artesia Boulevard, Compton, CA 90221.

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