



NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
H. Martin Lancaster, President

July 25, 2001

Dr Edward H. Wilson, Jr.
President
Wayne Community College
Post Office Box 8002
Goldsboro, North Carolina 27533-8002

99-2000

Dear Dr. Wilson:

Enclosed is the report of audit findings from the program audit conducted at Wayne Community College. There were no audit exceptions or concerns identified for the classes reviewed.

I commend you and your staff for the excellent manner in which you followed the record keeping procedures prescribed by the State Board of Community Colleges for the review period Spring Semester 1999 through Spring Semester 2000.

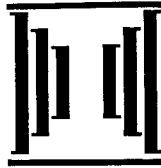
Thank you for cooperating with the System Office Program Audit Services staff during the performance of the audit.

Sincerely,

Stephen C. Scott
Executive Vice President

Enclosure

- c: Mr. Bobby Rex Kornegay, Chairman, Board of Trustees
Dr. Herman Porter, Chairman, State Board of Community Colleges
Members, State Board of Community Colleges
Mr. H. Martin Lancaster, System President
The Honorable Ralph Campbell, State Auditor
Ms. Kristine Leggett, Fiscal Research
Mr. David McKoy, State Budget Officer
System Vice Presidents



NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
H. Martin Lancaster, President

February 5, 2002

10-01

Dr. Edward H. Wilson, Jr.
President
Wayne Community College
Post Office Box 8002
Goldsboro, North Carolina 27533-8002

Dear Dr. Wilson:

Enclosed is the report of audit findings from the program audit conducted at Wayne Community College. There were no audit exceptions or concerns identified for the classes and programs reviewed.

I commend you and your staff for the excellent manner in which you followed the record keeping procedures prescribed by the State Board of Community Colleges for the review period Spring Semester 2000 through Spring Semester 2001.

Thank you for cooperating with the System Office Program Audit Services staff during the performance of the audit.

Sincerely,

Stephen C. Scott
Executive Vice President

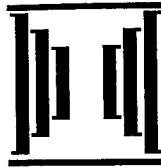
Enclosure

- c: Mr. Ray N. Rouse, III, Chairman, Board of Trustees
- Mr. James J. Woody, Chairman, State Board of Community Colleges
- Members, State Board of Community Colleges
- Mr. H. Martin Lancaster, System President
- The Honorable Ralph Campbell, State Auditor
- Ms. Kristine Leggett, Fiscal Research
- Mr. David McKoy, State Budget Officer
- System Vice Presidents

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NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
H. Martin Lancaster, President

October 17, 2002

Dr. Edward H. Wilson, Jr.
President
Wayne Community College
Post Office Box 8002
Goldsboro, North Carolina 27533-8002

2001-02

Dear Dr. Wilson:

Enclosed is the report of audit findings from the program audit conducted at Wayne Community College. There were no audit exceptions or concerns identified for the classes and programs reviewed.

I commend you and your staff for the excellent manner in which you followed the record keeping procedures prescribed by the State Board of Community Colleges for the review period Spring Semester 2001 through Spring Semester 2002.

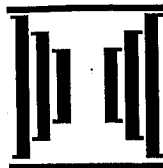
Thank you for cooperating with the System Office Program Audit Services staff during the performance of the audit.

Sincerely,

Fred G. Williams, Jr.
Executive Vice President

Enclosure

c: Mr. Ray N. Rouse, III, Chairman, Board of Trustees
Mr. James J. Woody, Chairman, State Board of Community Colleges
Members, State Board of Community Colleges
Mr. H. Martin Lancaster, System President
The Honorable Ralph Campbell, State Auditor
Ms. Kristine Leggett, Fiscal Research
Mr. David McKoy, State Budget Officer
System Vice Presidents



NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
H. Martin Lancaster, President

July 15, 2004

Dr. Edward H. Wilson, Jr., President
Wayne Community College
Post Office Box 8002
Goldsboro, North Carolina 27533-8002

Dear Dr. Wilson:

Enclosed is the report of audit findings from the program audit conducted at Wayne Community College. There were no audit exceptions or areas of concern identified for the classes and programs reviewed.

I commend you and your staff for the excellent manner in which you followed the record keeping procedures prescribed by the State Board of Community Colleges for the review period Spring Semester 2002 through Spring Semester 2003.

Thank you for cooperating with the System Office Program Audit Services staff during the performance of the audit.

Sincerely,

Fred G. Williams
Executive Vice President

Enclosure

c: Mr. Cleve Paul, Chairman, Board of Trustees
Mr. James J. Woody, Chairman, State Board of Community Colleges
Members, State Board of Community Colleges
Mr. H. Martin Lancaster, System President
The Honorable Ralph Campbell, State Auditor
Ms. Kristine Leggett, Fiscal Research
Mr. David McKoy, State Budget Officer
System Vice Presidents