



# Report Highlights

## Northshore Technical Community College Louisiana Community and Technical College System

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Audit Control # 80190111  
Financial Audit Services • October 2019

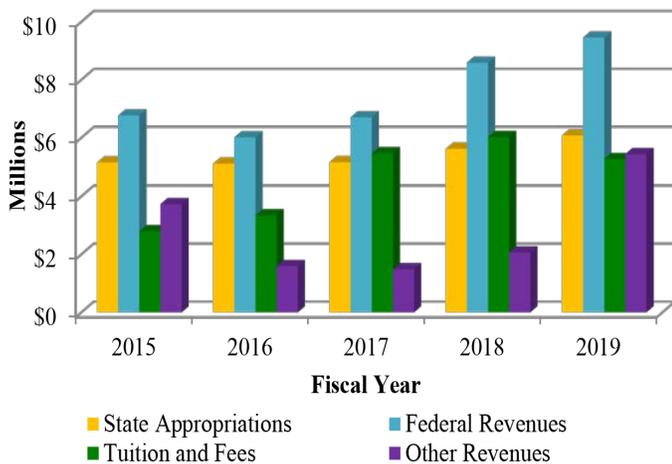
### Why We Conducted This Audit

In accordance with Act 209 of the 2011 Regular Legislative Session, Northshore Technical College became Northshore Technical Community College (College) effective June 27, 2011. As a part of the process for accreditation, the Southern Association of Colleges and Schools required a fiscal year 2019 financial statement audit.

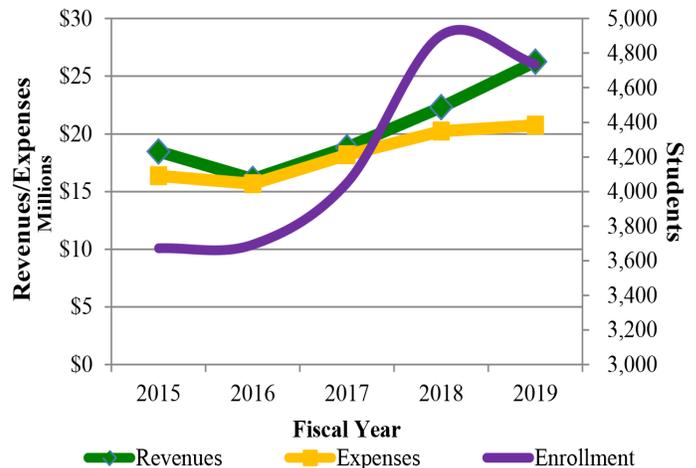
### What We Found

- Management resolved the prior-year findings related to Inadequate Controls over Financial Reporting and Lack of Review of Banner Refund Rules.
- The financial statements, as adjusted, are fairly presented for the year ended June 30, 2019.
- In analyzing financial trends of the College over the past five fiscal years, we found that since fiscal year 2015, tuition and fees revenues have increased 88% and federal revenues have increased 40%. These increases are attributed mainly to increases permitted by the GRAD Act, the establishment of a uniform fee schedule for the System, and an increase in enrollment. Other revenues increased 46% mainly due to an increase in capital grants and gifts for the Advanced Technology Center at the Lacombe campus, a project through the Division of Administration, Office of Facility Planning and Control, funded by a Federal Emergency Management Agency grant.

**Five-Year Revenue Trend, by Fiscal Year**



**Fiscal/Enrollment Trends, by Fiscal Year**



Source: College Annual Fiscal Reports, as adjusted

View the full report at [www.la.gov](http://www.la.gov).