

Austin Community College Compliance Certification Response (5th Year Interim Report)

ACC audits financial aid programs each year as part of the annual audit required by federal and state regulations. The audit is conducted in accordance with government auditing standards, the [Single Audit Act\[1\]](#) (Public Law 104-106) and OMB Circular 133. These annual audits include tests of compliance with applicable federal laws and regulations and review of internal controls used in administering federal financial assistance programs. For the last five years, audit reports have indicated that there were no instances of non-compliance or material weaknesses in internal controls.

[Comprehensive Annual Financial Report for the Fiscal Year Ended August 31, 2007\[2\]](#)

[Comprehensive Annual Financial Report for the Fiscal Year Ended August 31, 2006\[3\]](#)

[Comprehensive Annual Financial Report for the Fiscal Year Ended August 31, 2005\[4\]](#)

[Comprehensive Annual Financial Report for the Fiscal Year Ended August 31, 2004\[5\]](#)

[Comprehensive Annual Financial Report for the Fiscal Year Ended August 31, 2003\[6\]](#)