# **Financial Audit Reports**

# About these reports

GCC is extremely proud of the fact that the institution has received a clean audit from the independent auditor Ernst & Young LLP. GCC's audit reports from 2009 through the present are available at the links below and through the Office of Public Accountability at <a href="https://www.opaguam.org">www.opaguam.org</a>. [1]



### FY2023

- Financial Highlights [2]
- Compliance & Internal Control [3]
- Financial Statement [4]
- Management Letter [5]
- Communication with Governance [6]

### FY2022

- Financial Highlights [7]
- Compliance & Internal Control [8]
- Financial Statement [9]
- Management Letter [10]

### FY2021

- Financial Highlights [11]
- Compliance & Internal Control [12]
- Financial Statement [13]
- Management Letter [14]

### FY2020

• Financial Highlights [15]

# **Financial Audit Reports**

Published on GUAM COMMUNITY COLLEGE (https://guamcc.edu)

- Compliance & Internal Control [16]
- Financial Statement [17]
- Management Letter [18]

#### FY2019

- Financial Highlights [19]
- Compliance & Internal Control [20]
- Financial Statement [21]
- Management Letter [22]

### FY2018

- Financial Highlights [23]
- Compliance & Internal Control [24]
- Financial Statement [25]
- Management Letter [26]

### FY2017

- Financial Highlights [27]
- Compliance & Internal Control [28]
- Financial Statement [29]
- Management Letter [30]

#### FY2016

- Financial Highlights [31]
- Compliance & Internal Control [32]
- Financial Statement [33]
- Management Letter [34]

#### FY2015

- Financial Highlights [35]
- Compliance & Internal Control [36]
- Financial Statement [37]
- Management Letter [38]

### FY2014

- Financial Highlights [39]
- Compliance & Internal Control [40]
- Financial Statement [41]
- Management Letter [42]

# FY2013

- Financial Highlights [43]
- Compliance & Internal Control [44]
- Financial Statement [45]
- Management Letter [46]

#### FY2012

- Financial Highlights [47]
- Compliance & Internal Control [48]

# **Financial Audit Reports**

Published on GUAM COMMUNITY COLLEGE (https://guamcc.edu)

- Financial Statements [49]
- Management Letter [50]

# FY2011

- Compliance & Internal Control [51]
- Financial Highlights [52]
- Financial Statements [53]
- Management Letter [54]

### FY2010

- Compliance & Internal Control [55]
- Financial Highlights [56]
- Financial Statements [57]
- Management Letter [58]

# FY2009

- Compliance & Internal Control [59]
- Financial Highlights [60]
- Financial Statements [61]