

# HELPING COMMUNITY COLLEGES STAY AHEAD OF THE CURVE



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Our national higher education practice helps community colleges keep pace with the rapidly changing demands of public education. New developments in technology, expectations for transparency from constituents, and compliance requirements from diverse funding sources all bring new challenges and pressures to institutions as they prepare individuals for trades, continuing education and transition to larger universities. We take our role as business partners with community colleges seriously to identify and mitigate risks while maximizing opportunities for entire communities.

Colleges look to Weaver for support to stay ahead of changing requirements within their communities in several key areas, including audits, reviews, internal audit, IT audit and cybersecurity, data automation and analytics, and multiple areas of compliance.



AUDITS/REVIEWS



INTERNAL AUDIT



IT/  
CYBERSECURITY



DATA ANALYTICS



FORENSIC ACCOUNTING/  
INVESTIGATIONS



FINANCIAL AID



CONSTRUCTION  
MANAGEMENT



GRANTS  
MANAGEMENT

## WHY WEAVER?

### TECHNICAL EXPERIENCE AND DIVERSE KNOWLEDGE

With some of the nation's largest community colleges as clients, we combine meaningful, transferable experience with a customized approach to help you address the specific challenges you face. Our reputation stands on providing insight and value with integrity. We offer your board of trustees and administration the confidence that comes from having the best of both worlds: big firm experience and technical knowledge and insight combined with a commitment to personal client service.

“Weaver has become our trusted advisor. They have always met timeline demands and other constraints that we may put on them. They are completely professional and knowledgeable in state and federal guidelines for higher education. We are pleased to recommend Weaver.”

— Associate Vice Chancellor of Finance,  
Large Urban Community College District

We provide community colleges with services relevant to the needs of today. You can expect responsive, hands-on partner involvement as well as access to a deep well of quality resources collaborating across the firm.

## AUDIT SERVICES

- ▶ Audits & Reviews of Financial Statements
- ▶ Single Audits
- ▶ Financial Aid Audits
- ▶ NCAA Reporting Agreed-Upon Procedures
- ▶ Accreditation Reviews & Support
- ▶ Grants Compliance & Administration
- ▶ Statutory Reporting

## INTERNAL AUDIT & ADVISORY SERVICES

- ▶ Outsourced & Co-Sourced Internal Audit
- ▶ Performance Audits
- ▶ Risk Assessments & ERM
- ▶ ESG Reporting
- ▶ Operational Audits & Performance Monitoring
- ▶ Investment & Endowment Monitoring
- ▶ Vendor Contract Compliance Monitoring
- ▶ Process Improvement Analysis to Streamline Operations
- ▶ Grants Administration
- ▶ Forensic Accounting Investigations & Fraud Support

## TRANSFORMATION & ANALYTICS

- ▶ Advanced Data Analytics
- ▶ Business Intelligence
- ▶ Automation
- ▶ Data Transformation

## IT AUDIT AND ADVISORY

- ▶ IT Audits
- ▶ Cybersecurity Assessments & Consulting
- ▶ Technology Selection & Implementation
- ▶ PCI Compliance
- ▶ Data Privacy/FERPA/HIPAA

## FOCUS ON FOUNDATIONS & ENDOWMENTS

Weaver professionals support higher education-related foundations and endowments through a host of professional services, letting stewards maintain their mission-driven focus. In addition to our core assurance and advisory services, we provide support on:

- ▶ Valuation & Assessment of Investments
- ▶ Fund Accounting & Restriction Reporting
- ▶ Monitoring Investment Management & Spending policy
- ▶ Budget-to-Actual Reporting
- ▶ Form 990 Preparation & Review