NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
INTERNAL EQUIPMENT AUDIT

College: _____

Inventory for Fiscal Year:_____

List of Items not located

Inventory number	Asset Category/ Program Code	Description	Cost

Total Cost of Items Not Located	$
Total Number of Items Not Located	

Equipment Coordinator: _____ Date: _____
Signature

This certifies that an inventory of all programs/departments was completed for the current fiscal year.

_____
President/CFO