



## FCMAT Update

- For FY 202021, Peralta CCD received an “Unmodified Opinion” which is the highest level of assurance CPA firm can provide. This is the first time in a decade there has not been material audit findings
- Of 78 recommendations given by the Fiscal Crisis & Management Assistance Team (“FCMAT”), 68 have been completed, and 10 remain in progress with milestones established

Summary of FCMAT Recommendations			
Category	# of Recommendations	# of Recommendations Completed	Comments
Academic Affairs	13	13	Completed
Board of Trustees	4	3	Renegotiating retiree health benefits for new employees remains in progress with milestones established
Chancellor’s Office	13	11	Employing legal counsel and reorganizing hierarchy of supervision regarding specialty areas each remain in progress with milestones established
Fiscal Management	25	22	Budgetary staff training on BAM, improved budgetary staff development, organizational changes in the finance department, and financial aid procedural review each remain in progress with milestones established
General Counsel	5	5	Completed
Human Resources	7	5	Improving staff development, PeopleSoft software training and expansion, and more centralized reporting each remain in progress with milestones established
Information Technology	5	5	Completed
Marketing & Comms	3	2	Evaluating financial aid outreach efforts at individual colleges remains in progress with milestones established
OPEB	3	2	Auditing annual enrollment eligibility remains in progress with milestones established
<b>Total</b>	<b>78</b>	<b>68</b>	

Source: Peralta Community College District.