

Kim Reynolds, Governor

Adam Gregg, Lt. Governor

Beth Townsend, Director



May 10, 2018

Ms. Lori Sundberg, President  
Kirkwood Community College  
6301 Kirkwood Blvd  
Cedar Rapids, IA 52406

**FINAL MONITORING REPORT SPRING 2018**

Dear Ms. Sundberg:

I have completed my monitoring of the Workforce Innovation and Opportunity Act programs administered at Kirkwood Community College, Region 10. The report listed no finding(s) that required corrective action and a response from your organization.

Please note that the scope of a financial monitoring review is significantly less than a financial and compliance audit. Therefore, we cannot express an opinion as to whether the financial statements reviewed present fairly the financial position for the period reviewed nor whether all disbursements are made in compliance with the terms of the contract(s) monitored.

If you have any questions regarding the findings you may contact Marta Sobieszkoda at (515) 281-4018.

Sincerely,

A handwritten signature in black ink that reads "Brett Conner".

Brett Conner, CFO, Financial Management  
Iowa Workforce Development

Cc: Angela James/Carla Andorf  
Kristen DeCarlo

Kris Gulick (CEO Chair)  
Kristy Lyman (LWDB Chair)