

Collin County Community College District Board of Trustees

2. Finance and Audit Committee

September 15, 2020

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Consideration of Approval of the Audit Plan for the Office of Internal Audit

DISCUSSION: The Director of Internal Audit will review the proposed audit plan for fiscal year 2021. The audit plan outlines the work planned for the upcoming fiscal year.