

Collin County Community College District Board of Trustees

2025-10-X

October 31, 2025

Resource: Melissa Irby
Chief Financial Officer

AGENDA ITEM: Report Out of the Finance and Audit Committee and
Consideration of Approval of the Audit Plan for Fiscal
Year 2026

DISCUSSION: The following list outlines the projects that were approved
by the Finance and Audit Committee for inclusion in the
Audit Plan for fiscal year 2026:

Audits

- Workday Production Environment
- Emergency Management
- Workforce Economic Development
- Data Privacy and HIPPA
- Police Department
- Procurement

**DISTRICT PRESIDENT'S
RECOMMENDATION:** The District President recommends approval of the
Audit Plan for fiscal year 2026.

SUGGESTED MOTION: This item comes as a motion and second out of committee.
A suggested motion would be, "Mr. Chairman, I make a
motion that the Board of Trustees of Collin County
Community College District approves the Audit Plan for
fiscal year 2026."