

Collin County Community College District Board of Trustees

2020-08-3-3

August 25, 2020

Resource: Ali Subhani
Director of Internal Audit

- AGENDA ITEM:** Report Out of the Finance and Audit Committee and Discussion of Internal Audit Results for the College
- DISCUSSION:** Results for the following internal audit project will be outlined:
- Report Number 20-02 – TAC 202 Audit
- DISTRICT PRESIDENT'S RECOMMENDATION:** No recommendation. This item is for presentation only.
- SUGGESTED MOTION:** This item is for presentation only. No action is required.