

Collin County Community College District Board of Trustees

2020-03-X

March 24, 2020

Resource: Ali Subhani
Director of Internal Audit

AGENDA ITEM: Report Out of the Finance and Audit Committee and Consideration of Approval of Fiscal Year 2020 Audit Plan for the Office of Internal Audit

DISCUSSION: The Director of Internal Audit will review the proposed audit plan for Fiscal Year 2020. The Audit Plan outlines the work planned for the department for a particular fiscal year, considering a review of risk areas and incorporating management's input, as appropriate.

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the Audit Plan.

SUGGESTED MOTION: "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approve the Audit Plan as presented."