

Collin County Community College District Board of Trustees

2020-04-6

April 28, 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 approves the Audit Plan as presented."