

Collin County Community College District Board of Trustees

2017-2-2-6

February 28, 2017

Resource: Andrew S. Groover
District Director of Internal Audits

- TITLE:** Report Out of the Finance and Audit Committee and Consideration of the Approval of the Fiscal Year 2017 Audit Plan of the Office of Internal Audit
- DISCUSSION:** As required by the Internal Audit Charter, a risk assessment was conducted utilizing a risk based methodology to identify auditable areas of the College. An annual audit plan was developed based on the risk assessment.
- DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends approval of the Fiscal Year 2017 Audit Plan of the Office of Internal Audit.
- SUGGESTED MOTION:** "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the Fiscal Year 2017 Audit Plan of the Office of Internal Audit."