

***Collin County Community College District Board of Trustees***

5. Finance and Audit Committee

January 21, 2025

Resource: Ali Subhani  
Executive Director of Internal Audit

**DISCUSSION ITEM:** Discuss Results for Internal Audit Report # 25-01 – Key Shop Audit

**DISCUSSION:** The Executive Director of Internal Audit plans to outline the results of Internal Audit Report # 25-01 – Key Shop Audit.