

Collin County Community College District Board of Trustees

4. Finance and Audit Committee

January 21, 2025

Resource: Ali Subhani
Executive Director of Internal Audit

AGENDA ITEM: Consideration of Approval for Revisions to the Fiscal Year 2025 Audit Plan

DISCUSSION: The following projects were approved on October 15, 2024:

Audits

- Directory Services
- Key Shop
- Technical Campus Academic Programs Consumable Review
- Accounts Payable
- Sick Bank Balance Audit
- Job Order Contracting
- Copier Leasing Contract Review

Administrative Projects

- External Peer Review
- Follow-up Activities
- Issuance of the Annual Internal Audit Report
- Professional Development/Speaking Engagements/Training
- Investigations/Special Requests

Approval is requested for the following updates:

- Contract and Grants Audit: To determine whether internal controls over grant and contract management are sufficient to ensure compliance with selected agreements and applicable regulations