

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

2020-10-5

October 27, 2020

Resource: Ali Subhani  
Director of Internal Audit

- AGENDA ITEM:** Report Out of the Finance and Audit Committee and Approval of the Revised Audit Plan for FY 2021
- DISCUSSION:** The Director of Internal Audit respectfully requests a correction to the approved audit plan for fiscal year 2021. The audit plan outlines the work planned for the upcoming fiscal year.
- DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends approval of the revised audit plan.
- SUGGESTED MOTION:** This item comes as a motion and second out of committee. A suggested motion would be, "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the revised audit plan for fiscal year 2021."