

Collin County Community College District Board of Trustees

2023-10-5

October 27, 2023

Resource: Ali Subhani
Director of Internal Audit

- AGENDA ITEM:** Report Out of the Finance and Audit Committee and Consideration of Approval of the Internal Audit Annual Report for Fiscal Year 2023
- DISCUSSION:** The purpose of the Internal Audit Annual Report is to provide information on the assurance services, consulting services, and other activities of the internal audit function.
- DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends approval of the Internal Audit Annual Report for fiscal year 2023.
- SUGGESTED MOTION:** "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the Internal Audit Annual Report for fiscal year 2023."