

Collin County Community College District Board of Trustees

2. Organization, Education, and Policy Committee

December 7, 2021

Resource: Monica Velazquez
General Counsel

DISCUSSION ITEM:

Second Reading and Consideration of Approval of Local Board Policy

- **CDE (Local) Accounting – Financial Ethics - ADD**

DISCUSSION:

As a part of the College's comprehensive review of all policies and with input from the Texas Association of School Boards' Legal and Policy Service, the local policy outlined below is being presented for your review as a second reading.

- **CDE (Local) Accounting – Financial Ethics – ADD –**
As a part of the effort to implement the college's Ethics Hotline, consideration of a policy regarding reports of fraud, waste, abuse, and financial impropriety, with definitions of these terms is recommended.