

Collin County Community College District Board of Trustees

2020-09-3

September 22, 2020

Resource: Ali Subhani
Director of Internal Audit

- AGENDA ITEM:** Report Out of the Finance and Audit Committee and Consideration of Approval of the Audit Plan for the Office of Internal Audit
- DISCUSSION:** The Director of Internal Audit will review the proposed 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 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 audit plan for fiscal year 2021."