

Collin County Community College District Board of Trustees

4. Finance and Audit Committee

June 21, 2022

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Discuss Results for Internal Audit Report # 22-02 – CARES Act Compliance

DISCUSSION: The Director of Internal Audit will outline the results for Internal Audit Report # 22-02 – CARES Act Compliance.