

Collin County Community College District Board of Trustees

5. Finance and Audit Committee

September 19, 2023

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Discuss Office of Internal Audit Departmental Self-Assessment Results

DISCUSSION: The objective of the self-assessment was to evaluate the Office of Internal Audit's adherence to the Institute of Internal Auditors Code of Ethics and International Standards for the Professional Practice of Internal Auditing (the "Standards").

The Director of Internal Audit plans to outline the results of the self-assessment.