

Collin County Community College District Board of Trustees

4. Finance and Audit Committee

May 21, 2024

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Discuss Results for Internal Audit Report # 24-02 –
Promotional Item Expenditures

DISCUSSION: The Director of Internal Audit will outline the results for
Internal Audit Report # 24-02 – Promotional Item
Expenditures.