

Collin County Community College District Board of Trustees

2022-09-3

September 27, 2022

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 Fiscal Year 2023

DISCUSSION: The following list outlines the projects that were approved by the Finance and Audit Committee for inclusion in the audit plan for fiscal year 2023:

Audits

- Data Backup and Recovery
- Faculty Workload
- Purchasing/Travel/Fuel Card Programs
- Safety and Security

Administrative Projects

- Departmental Self-Assessment
- Follow-up Audits
- Issuance of the Annual Internal Audit Report
- Professional Development/Speaking Engagements/ Training

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the audit plan for fiscal year 2023.

SUGGESTED MOTION: "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the audit plan for fiscal year 2023."