

Collin County Community College District Board of Trustees

1. Finance & Audit Committee

December 5, 2017

Resource: Ken Lynn
CFO

DISCUSSION ITEM:

Review of Comprehensive Annual Financial Report (CAFR) and Related Report for Fiscal Year 2016-2017 with Independent Auditors Grant Thornton, LLP

DISCUSSION:

The College's independent auditors, Grant Thornton, LLP will be present to discuss with the Committee the results of the annual financial audit for the fiscal year ended August 31, 2017.