

Collin County Community College District Board of Trustees

1. Finance and Audit Committee

October 20, 2020

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Consideration of Approval of the Audit Plan for FY 2021

DISCUSSION: The Director of Internal Audit will discuss a correction to the approved audit plan for fiscal year 2021. The audit plan outlines the work planned for the upcoming fiscal year.