

Collin County Community College District Board of Trustees

2024-10-2

October 25, 2024

Resource: Ali Subhani
Executive Director of Internal Audit

- AGENDA ITEM:** Report Out of the Finance and Audit Committee and Consideration of Approval of the Annual Audit Report for Fiscal Year 2024
- DISCUSSION:** The purpose of the Annual Audit Report is to provide information on the assurance services, consulting services, and other activities of the internal audit function. A summary of the annual audit report will be provided.
- DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends approval of the Annual Audit Report for fiscal year 2024.
- SUGGESTED MOTION:** "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the Annual Audit Report for fiscal year 2024."