

Collin County Community College District Board of Trustees

3. Finance and Audit Committee

October 24, 2017

Resource: Darren Smith
Sr. Internal Auditor

DISCUSSION ITEM: Review and Discussion of Internal Audit Report – Clery Act Final Report

DISCUSSION: An internal audit was conducted by Collin College’s Office of Internal Audit to determine if Collin College District is in compliance with the federal Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act (Clery Act). The audit report dated October 2, 2017, includes recommendations to improve processes, procedures, and compliance. The report is provided to the Finance and Audit Committee for review and discussion.