Collin County Community College District Board of Trustees

1. Finance and Audit Committee September 21, 2021

Resource: Ali Subhani Director of Internal Audit

DISCUSSION ITEM: Consideration of Approval of the Audit Plan for FY 2022

DISCUSSION: The Director of Internal Audit respectfully requests

approval of the audit plan for fiscal year 2022. The audit

plan outlines the projects for the current fiscal year.