

Collin County Community College District Board of Trustees

2. Finance and Audit Committee

February 17, 2026

Resource: Melissa Irby
Chief Financial Officer

DISCUSSION ITEM: Discuss Results of Follow-Up Procedures Over Open Findings

DISCUSSION: Melissa Irby, Chief Financial Officer, and Ilse Contreras, Senior Internal Auditor, will outline an Internal Audit Report for the results for follow-up procedures over open findings.