

Collin County Community College District Board of Trustees

5. Finance and Audit Committee

October 21, 2025

Resource: Melissa Irby
Chief Financial Officer

DISCUSSION ITEM: Discuss and Approve the Annual Audit Report for Fiscal Year 2025

DISCUSSION: Weaver and Tidwell, LLP, independent auditors; Melissa Irby, Chief Financial Officer; and Ilse Contreras, Senior Internal Auditor will outline the results for the Internal Audit Report:

- Internal Audit Follow-up Procedures Report over Prior Years' Audit Reports
- 25-02-B – Active Directory Internal Audit
- 25-03 – Accounts Payable Internal Audit
- 25-04 – Contracts and Grants Internal Audit
- 25-05 – Technical Campus Academic Program Consumables Internal Audit
- 25-06 – Job Order Contracting Internal Audit
- 25-07 – Copier Lease Contract Review Internal Audit
- 25-08 – Sick Bank Balance Internal Audit
- FY25 Internal Audit Plan