

Collin County Community College District Board of Trustees

1. Finance and Audit Committee

October 15, 2024

Resource: Ali Subhani
Executive Director of Internal Audit

DISCUSSION ITEM: Consideration of Approval for the Fiscal Year 2025 – Revised Audit Plan

DISCUSSION: The following projects were approved on September 17, 2024:

Audits

- Directory Services
- Key Shop
- Technical Campus Academic Programs Consumable Review
- Accounts Payable
- Job Order Contracting
- Copier Leasing Contract Review

Administrative Projects

- External Peer Review
- Follow-up Activities
- Issuance of the Annual Internal Audit Report
- Professional Development/Speaking Engagements/ Training
- Investigations/Special Requests

Approval is requested for the following updates:

- Sick Bank Balance Audit: To assess the adequacy and effectiveness of internal controls governing the management and use of sick bank balances, with the goal of identifying potential abuse or misuse