

Collin County Community College District Board of Trustees

2020-10-X

October 27, 2020

Resource: Ali Subhani
Director of Internal Audit

AGENDA ITEM: Report Out of the Finance and Audit Committee and Discussion of Internal Audit Results for the College

DISCUSSION: Results for the following internal audit projects will be outlined:

- Report Number 20-01 – Property & Surplus

DISTRICT PRESIDENT'S RECOMMENDATION: No recommendation. This item is for presentation only.

SUGGESTED MOTION: This item is for presentation only. No action is required.