

Collin County Community College District Board of Trustees

4. Finance and Audit Committee

September 19, 2023

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Consideration of Approval of the Audit Plan for Fiscal Year 2024

DISCUSSION: The following list outlines the projects that are planned by the Office of Internal Audit for fiscal year 2024:

Audits

- Canvas Learning Management System and Honorlock
- Dual Credit Programs
- Promotional Items Expenditures
- Scholarships

Administrative Projects

- Follow-up Audits
- Issuance of the Annual Internal Audit Report
- Professional Development/Speaking Engagements/ Training