

Collin County Community College District Board of Trustees

2025-10-X

October 31, 2025

Resource: Melissa Irby
Chief Financial Officer

AGENDA ITEM: Report Out of the Finance and Audit Committee and Consideration of Approval of the Annual Audit Report for Fiscal Year 2025

DISCUSSION: The purpose of the internal annual Audit Report is to provide information on the assurance services, consulting services, and other activities of the internal audit function. A summary of the internal Audit Report will be provided.

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the annual Audit Report for fiscal year 2025.

SUGGESTED MOTION: This item comes as a motion and second out of committee. A suggested motion would be, "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the annual Audit Report for fiscal year 2025."