

Collin County Community College District Board of Trustees

6. Finance and Audit Committee

October 21, 2025

Resource: Melissa Irby
Chief Financial Officer

DISCUSSION ITEM: Consideration of Approval of the Audit Plan for Fiscal Year 2026

DISCUSSION: The following list outlines the projects that are planned by the Office of Internal Audit for fiscal year 2026:

Audits

- Workday Production Environment
- Emergency Management
- Workforce Economic Development
- Data Privacy and HIPPA
- Police Department
- Procurement