

**Collin County Community College District Board of Trustees**

2. Finance and Audit Committee

September 20, 2022

Resource: Ali Subhani  
Director of Internal Audit

**DISCUSSION ITEM:** Consideration of Approval of the Audit Plan for Fiscal Year 2023

**DISCUSSION:** The following list outlines the projects that are planned by the Office of Internal Audit for fiscal year 2023:

**Audits**

- Data Backup and Recovery
- Faculty Workload
- Purchasing/Travel/Fuel Card Programs
- Safety and Security

**Administrative Projects**

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