

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

2024-09-X

September 24, 2024  
Resource: Ali Subhani  
Director of Internal Audit

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

**DISCUSSION:** The following list outlines the projects that were approved by the Finance and Audit Committee for inclusion in the audit plan for fiscal year 2025:

**Audits**

- Directory Services
- Key Shop
- Technical Campus Academic Programs Consumable Review
- Accounts Payable
- Job Order Contracting
- Copier Leasing Contract Review

**Administrative Projects**

- External Peer Review
- Follow-up Activities
- Issuance of the Annual Internal Audit Report
- Professional Development/Speaking Engagements/ Training
- Investigations/Special Requests

**DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends approval of the Audit Plan 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 Audit Plan for fiscal year 2025."