

Collin County Community College District Board of Trustees

2021-09-5

September 28, 2021
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 FY 2022
- 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 2022:
- Audits**
- CARES Act Compliance
 - Texas Administrative Code 202 – Vulnerability Management/Scanning
 - Wireless Network Controls
- Administrative Projects**
- District Anonymous Hotline Implementation
 - Follow-up Audits
 - Issuance of the Annual Internal Audit Report
 - Tarrant County Community College Internal Audit Peer-Review
- DISTRICT PRESIDENT’S RECOMMENDATION:** The District President recommends approval of the Audit Plan for FY 2022.
- SUGGESTED MOTION:** “Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the Audit Plan for FY 2022.”