

Collin County Community College District Board of Trustees

2017-2-2-5

February 28, 2017

Resource: Neil Matkin
District President

- TITLE:** Approval to Remove from the Table the Consideration of the Approval of the Fiscal Year 2017 Audit Plan of the Office of Internal Audit
- DISCUSSION:** In order to give the Finance and Audit Committee an opportunity to review the 2017 Audit Plan of the Office of Internal Audit, the Board of Trustees, at its January 24, 2017, meeting tabled consideration of the approval of the 2017 Audit Plan. Action is requested to remove the item from the table for consideration.
- DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends removing the item from the table for the consideration of the approval the Year 2017 Audit Plan of the Office of Internal Audit.
- SUGGESTED MOTION:** "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves removing from the table for consideration and action the Fiscal Year 2017 Audit Plan of the Office of Internal Audit."