

Collin County Community College District Board of Trustees

1. Finance & Audit Committee

December 4, 2018

Resource: Ken Lynn
Chief Financial Officer

DISCUSSION ITEM:

Report Out of the Finance & Audit Committee and Approval of the Comprehensive Annual Financial Report (CAFR) and Related Report from Independent Auditor Grant Thornton LLP for the 2017-2018 Fiscal Year

DISCUSSION:

The committee will meet with representatives for the audit firm of Grant Thornton LLP regarding the 2017-2018 Comprehensive Annual Financial Report and related report prior to the regular meeting. Representatives from Grant Thornton LLP will be present at the committee meeting to discuss their findings and answer the committee's questions.