

February 27, 2024

SUBJECT

Report Out of the Finance and Audit Committee and Consideration of Approval of the Revised Audit Plan for Fiscal Year 2024

RECOMMENDATION

The District President recommends approval of the revised Audit Plan for fiscal year 2024.

The following projects were approved on September 19, 2023:

Audits

- Dual Credit Programs
- Promotional Items Expenditures
- Canvas Learning Management System and Honorlock
- Scholarships

Administrative Projects

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

Approval is requested for the following updates:

- Investigations - Conduct investigations resulting from hotline (fraud), State Auditor's Office (SAO), management, or other sources
- Small Business Development Center Grant
- Scholarships – Rollover to Fiscal Year 2025

The Internal Audit Charter requires the Board of Trustees to approve the annual Audit Plan.

RESOURCE PERSONNEL

Ali Subhani, Director of Internal Audit

ATTACHMENT

- A. Revised Audit Plan for fiscal year 2024

Respectfully Submitted By:



Ali Subhani
Director of Internal Audit