

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

1. Organization, Education, and Policy Committee

October 26, 2021

Resource: Monica Velazquez  
General Counsel

**DISCUSSION ITEM:** First Reading of Local Board Policy

- **CDE (Local) Accounting – Financial Ethics - ADD**

**DISCUSSION:**

As a part of the College's comprehensive review of all policies and with input from the Texas Association of School Boards' Legal and Policy Service, the local policy outlined below is being presented for your review as a first reading.

- **CDE (Local) Accounting – Financial Ethics – ADD**  
As a part of the effort to implement the college's Ethics Hotline, consideration of a policy regarding reports of fraud, waste, abuse, and financial impropriety, with definitions of these terms is recommended.