

Collin County Community College District Board of Trustees

3. Finance and Audit Committee

August 1, 2017

Resource: Ken Lynn
Administrative Services

TITLE: Review and Discussion of Internal Audit Report - Safety

DISCUSSION: An internal audit was conducted by staff of Collin College's Office of Internal Audit of Collin College's to determine compliance with CGC (Legal) and CGC (Local) - Safety Program, Emergency Plans and Alerts. The audit report dated May 26, 2017, determined an overall compliance with CGC (Legal and CGC (Local) and makes recommendations to improve compliance. It is provided to the Finance and Audit Committee for review and discussion.