

Collin County Community College District Board of Trustees

2021-06-X

June 22, 2021

Resource: Ali Subhani
Director of Internal Audit

AGENDA ITEM: Report Out of the Finance and Audit Committee and Discussion of the Audit Plan for the Office of Internal Audit

DISCUSSION: The Director of Internal Audit will discuss revisions to the approved audit plan for fiscal year 2021. The audit plan outlines the projects for the fiscal year.

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the Audit Plan.

SUGGESTED MOTION: "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the Audit Plan for fiscal year 2021."

DRAFT