Collin County Community College District Board of Trustees

2021-10-1 October 26, 2021

Resource: Monica Velazquez

General Counsel

AGENDA ITEM: Report Out of the Organization, Education, and Policy

Committee, First Reading of Local Board Policy

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.

SUGGESTED MOTION: This being a first reading of local board policy, no action is

required.