

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

2022-09-X

September 27, 2022  
Resource: Ali Subhani  
Director of Internal Audit

**AGENDA ITEM:** Report Out of the Finance and Audit Committee and Consideration of Approval of the Audit Plan for Fiscal Year 2023

**DISCUSSION:** The following list outlines the projects that were approved by the Finance and Audit Committee for inclusion in the audit plan for fiscal year 2023:

**Audits**

- Data Backup and Recovery
- Faculty Workload
- Purchasing/Travel/Fuel Card Programs
- Safety and Security

**Administrative Projects**

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

**DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends approval of the audit plan for fiscal year 2023.

**SUGGESTED MOTION:** This item comes as a motion and second out of committee. A suggested motion would be, "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the audit plan for fiscal year 2023."