Collin County Community College District Board of Trustees

2021-06-4   June 22, 2021
<div align="right">Resource: Ali Subhani
Director of Internal Audit</div>

AGENDA ITEM: Report Out of the Finance and Audit Committee and Consideration of Approval of Updates to the Audit Plan for FY 2021

DISCUSSION: The following list outlines the projects that were approved by the Board of Trustees at the October 27, 2020 board meeting for inclusion in the Audit Plan for FY 2021:
- Return to Title IV
- Purchasing
- Payroll
- Vulnerability Management

The recommended revised Audit Plan includes the following projects:
- Return to Title IV
- Purchasing
- Payroll
- Investigation- Academic Integrity
- Investigation- SAO Hotline
- Audit Management System Implementation

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

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