

Collin County Community College District Board of Trustees

2. Finance and Audit Committee

October 18, 2022

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Consideration of Approval of the Internal Audit Annual Report for Fiscal Year 2022

DISCUSSION: The purpose of the Internal Audit Annual Report is to provide information on the assurance services, consulting services, and other activities of the internal audit function. A summary of the internal audit report will be provided.