

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

1. Finance and Audit Committee

October 19, 2021

Resource: Ali Subhani  
Director of Internal Audit

**DISCUSSION ITEM:** Consideration of Approval of the Annual Internal Audit Report for FY 2021

**DISCUSSION:** The purpose of the annual Internal Audit 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 for FY 2021 will be provided.