

Collin County Community College District Board of Trustees

2. Finance and Audit Committee

May 16, 2023

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Discuss Results of Internal Audit Report # 23-02 – Data Backup and Recovery

DISCUSSION: The Director of Internal Audit plans to outline the results of Internal Audit Report # 23-02 – Data Backup and Recovery.

The report contains confidential information that relates to computer security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code § 552.139.