

Collin County Community College District Board of Trustees

1. Finance and Audit Committee

May 15, 2018

Resource: Kim Davison
Sr. Vice President of Organizational Effectiveness

DISCUSSION ITEM:

First Reading of Local Board Policies

- BCB Board Internal Organization – Board Committees
- CDC Accounting Audits

DISCUSSION:

As a part of the college's comprehensive review of all policies and with input from the Texas Association of School Board's Legal and Policy Service, the local policies outlined below are being presented for your review as a first reading.

- **BCB Board Internal Organization – Board Committees** – Revisions are proposed to address the organizational change associated with the Internal Audit function.
- **CDC Accounting Audits** – Revised to improve the description of the college's external audit process and expectations.