

Collin County Community College District Board of Trustees

6. Finance and Audit Committee

June 15, 2021

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Consideration of Approval of Revisions to the Audit Plan for FY 2021

DISCUSSION: The Director of Internal Audit respectfully requests revisions to the approved audit plan for fiscal year 2021. The audit plan outlines the projects for the current fiscal year.