

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

2. Finance and Audit Committee

February 20, 2024

Resource: Ali Subhani  
Director of Internal Audit

**AGENDA ITEM:** Consideration of Approval of the Revised Audit Plan for Fiscal Year 2024

**DISCUSSION:** The following projects were approved on September 19, 2023:

**Audits**

- Dual Credit Programs
- Promotional Items Expenditures
- Canvas Learning Management System and Honorlock
- Scholarships

**Administrative Projects**

- Follow-up Audits
- Issuance of the Annual Internal Audit Report
- Professional Development / Speaking Engagements / Training

**Approval is requested for the following updates:**

- Investigations - Conduct investigations resulting from hotline (fraud), State Auditor's Office (SAO), management, or other sources
- Small Business Development Center Grant
- Scholarships – Rollover to Fiscal Year 2025