

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

3. Finance and Audit Committee

October 17, 2023

Resource: Ali Subhani  
Director of Internal Audit

**DISCUSSION ITEM:** Consideration of Approval of the Internal Audit Annual Report for Fiscal Year 2023

**DISCUSSION:** The purpose of the Internal Audit Annual 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 will be provided.