

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

1. Finance and Audit Committee

April 15, 2025

Resource: Melissa Irby  
Chief Financial Officer

**DISCUSSION ITEM:** Consideration of Approval of the Proposed Internal Audit Plan and Estimate Presented by Weaver, a Texas-Based, Nationally Oriented Firm Specializing in Accounting and Consulting Services

**DISCUSSION:** At the January 21, 2025 Finance and Audit Committee meeting, a revised internal audit plan was presented and approved by the committee. The audit plan contained the following information:

### **Audits**

- Directory Services
- Key Shop
- Technical Campus Academic Programs Consumable Review
- Accounts Payable
- Job Order Contracting
- Copier Leasing Contract Review
- Contract and Grants

### **Administrative Projects**

- External Peer Review
- Follow-up Activities
- Issuance of the Annual Internal Audit Report
- Professional Development/Speaking Engagements/ Training
- Investigations/Special Requests
- Sick Bank Balance

Weaver and the College's senior internal auditor will work collaboratively to continue the internal audit plan approved by the Board by the end of the fiscal year.