

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

2025-10-7

October 31, 2025

Resource: Melissa Irby  
Chief Financial Officer

**AGENDA ITEM:** Report Out of the Finance and Audit Committee and  
Consideration of Approval of the Audit Plan for Fiscal  
Year 2026

**DISCUSSION:** The following list outlines the projects that were approved  
by the Finance and Audit Committee for inclusion in the  
Audit Plan for fiscal year 2026:

**Audits**

- Workday Production Environment
- Emergency Management
- Workforce Economic Development
- Data Privacy and HIPPA
- Police Department
- Procurement

**DISTRICT PRESIDENT'S  
RECOMMENDATION:** The District President recommends approval of the  
Audit Plan for fiscal year 2026.

**SUGGESTED MOTION:** "Mr. Chairman, I make a motion that the Board of Trustees  
of Collin County Community College District approves the  
Audit Plan for fiscal year 2026."