

Collin County Community College District Board of Trustees

5. Finance and Audit Committee

June 15, 2021

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Discuss Audit Results for the District

DISCUSSION: The following topics will be discussed:

- Report Number 21-02– Purchasing
- Follow-up process
- Audits completed by external agencies:
 - Texas Higher Education Coordinating Board HB-1735 Compliance Audit
 - State Auditor’s Office - Compliance with Public Funds Investment Act and Rider 5