

Collin County Community College District Board of Trustees

1. Finance and Audit Committee

March 17, 2020

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Consideration of Approval of the Fiscal Year 2020 Audit Plan for the Office of Internal Audit

DISCUSSION: The Director of Internal Audit will review the proposed audit plan for Fiscal Year 2020. The Audit Plan outlines the work planned for the department for a particular fiscal year, considering a review of risk areas and incorporating management's input, as appropriate.