

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

2. Finance and Audit Committee

June 19, 2018

Resource: Kim Davison

Sr. Vice President of Organizational Effectiveness

**DISCUSSION ITEM**

Recommendation for Approval of Local Board Policies

- BCB Board Internal Organization – Board Committees
- CDC Accounting Audits

**DISCUSSION:**

As a part of the college's comprehensive review of all policies and with input from the Texas Association of School Board's Legal and Policy Service, the local policies outlined below are being presented for your review as a second reading.

- **BCB Board Internal Organization – Board Committees** – Revisions are proposed to address the organizational change associated with the Internal Audit function.
- **CDC Accounting Audits** – Revised to improve the description of the college's external audit process and expectations.