

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

1. Finance and Audit Committee

October 24, 2017

Resource: Darren Smith  
Sr. Internal Auditor

**DISCUSSION ITEM:** Review and Discussion of Internal Audit Report – Annual Report

**DISCUSSION:** Texas Government Code, Section 2102.015, requires state agencies and higher education institutions, as defined in the statute, to post an approved audit plan and an internal audit annual report on their Internet website within 30 days of approval by the entity's governing board. The Fiscal Year 2017 Internal Audit Annual Report, which includes the Internal Audit Plan for Fiscal Year 2018, is provided to the Finance and Audit Committee for review and discussion.