

Collin County Community College District Board of Trustees

2020-08-3-X

August 25, 2020

Resource: Ali Subhani
Director of Internal Audit

AGENDA ITEM: Report Out of the Finance and Audit Committee and Discussion of Internal Audit Results for the College

DISCUSSION: Results for the following internal audit project will be outlined:

- Report Number 20-02 – TAC 202 Audit

DISTRICT PRESIDENT'S RECOMMENDATION: No recommendation. This item is for presentation only.

SUGGESTED MOTION: This item is for presentation only. No action is required.

DRAFT