

Collin County Community College District Board of Trustees

2021-10-X

October 26, 2021

Resource: Ali Subhani
Director of Internal Audit

- AGENDA ITEM:** Report Out of the Finance and Audit Committee and Consideration of Approval of the Annual Internal Audit Report for FY 2021
- DISCUSSION:** The purpose of the annual Internal Audit Report is to provide information on the assurance services, consulting services, and other activities of the internal audit function.
- DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends approval of the annual Internal Audit Report for FY 2021.
- SUGGESTED MOTION:** This item comes as a motion and second out of committee. A suggested motion would be, "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the annual Internal Audit Report for FY 2021."