

Collin County Community College District Board of Trustees

2. Finance and Audit Committee

February 21, 2022

Resource: Ali Subhani
Director of Internal Audit

DISCUSSION ITEM: Discuss Results for Internal Audit Report # 23-01 - Travel/
Fuel Card Programs

DISCUSSION: The Director of Internal Audit plans to outline the results for
Internal Audit Report # 23-01 - Travel/Fuel Card Programs.

Based on the audit work performed, controls over the
expenditure card programs can be enhanced.

Implementation of the recommendations within the report
will facilitate improved compliance with the District's
requirements.