

Collin County Community College District Board of Trustees

2024-10-X

October 22, 2024

Resource: Ali Subhani
Executive Director of Internal Audit

AGENDA ITEM: Report Out of the Finance and Audit Committee and Consideration of Approval of the Annual Audit Report for Fiscal Year 2024

DISCUSSION: The purpose of the Internal Audit Annual Report is to provide information on the assurance services, consulting services, and other activities of the internal audit function. A summary of the internal audit report will be provided.

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the Annual Audit Report for Fiscal Year 2024.

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 Audit Report for Fiscal Year 2024."