



OFFICE OF

Internal Audit

Date: September 15, 2020

To: Members of the Finance and Audit Committee
Dr. Neil Matkin, District President

From: Ali Subhani, CIA, CISA, GSNA
Director, Office of Internal Audit

A handwritten signature in blue ink that reads 'Ali Subhani'.

Subject: 2021 Audit Plan Approval

The Internal Audit Charter requires that the Board of Trustees approve the annual audit plan.

Based on the risk assessment process, the following audits are recommended for approval:

- Return to Title IV
- TEC 51.9337 Compliance
- Payroll
- Vulnerability Management

The plan is based off of having one auditor in place until a Senior Auditor is hired.