

Collin County Community College District Board of Trustees

4. Finance and Audit Committee

October 24, 2017

Resource: Darren Smith
Sr. Internal Auditor

DISCUSSION ITEM: Review and Discussion of Internal Audit Report – Safety

DISCUSSION: An internal audit was conducted by Collin College’s Office of Internal Audit to determine if Collin College District is in compliance with policies CGC (Legal) and CGC (Local) – Safety Program, Emergency Plans and Alerts. The audit report dated April 25, 2017, includes recommendations to improve compliance. The report is provided to the Finance and Audit Committee for review and discussion.