

***Collin County Community College District Board of Trustees***

7. Finance and Audit Committee

March 10, 2026

Resource: Melissa Irby  
Chief Financial Officer

**DISCUSSION ITEM:** Discuss Results of Follow-Up Procedures Over Open Findings

**DISCUSSION:** Melissa Irby, Chief Financial Officer, and Ilse Contreras, Senior Internal Auditor, will outline an Internal Audit Report for the results for follow-up procedures over open findings.