

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

2. Finance and Audit Committee

October 24, 2017

Resource: Darren Smith  
Sr. Internal Auditor

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

**DISCUSSION:** An internal audit was conducted by staff of Collin College's Office of Internal Audit to determine if lab safety processes and procedures were effective and compliant with applicable laws, regulations, policies, and contracts. The audit covered labs at Central Park Campus, Preston Ridge Campus and Spring Creek Campus and an audit report was issued for each campus. The audit reports dated September 1, 2017, include recommendations to improve processes, procedures, and compliance. These reports are provided to the Finance and Audit Committee for review and discussion.