

Collin County Community College District Board of Trustees

1. Finance and Audit Committee

September 15, 2026

Resource: Melissa Irby
Chief Financial Officer

DISCUSSION ITEM: Consideration of Approval of the Annual Audit Report for Fiscal Year 2026

DISCUSSION: Weaver and Tidwell, LLP, independent auditors and Melissa Irby, Chief Financial Officer, will discuss the results for the Internal Audit Report:

- Internal Audit Follow-up Procedures Report over Prior Years' Audit Reports
- Workday Production Environment