

Collin County Community College District Board of Trustees

2. Finance and Audit Committee

September 15, 2026

Resource: Melissa Irby
Chief Financial Officer

DISCUSSION ITEM: Consideration of Approval of the Revised Audit Plan for Fiscal Year 2026 and the Proposed Audit Plan for Fiscal Year 2027

DISCUSSION: Melissa Irby, Chief Financial Officer, will discuss target deadlines for the Internal Audit Report for the results for follow-up procedures over open findings.