

Collin County Community College District Board of Trustees

2026-09-X

September 22, 2026

Resource: Melissa Irby
Chief Financial Officer

AGENDA ITEM: Report Out of the Finance and Audit Committee and Consideration of Approval of the Revised Audit Plan for Fiscal Year 2026 and the Proposed Audit Plan for Fiscal Year 2027

DISCUSSION: The following list outlines the original projects approved by the Finance and Audit Committee and the revised projects that were approved by the Finance and Audit Committee for inclusion in the Audit Plan for fiscal year 2026:

Original Audits Approved for FY 2026

- Workday Production Environment
- Emergency Management
- Workforce Economic Development
- Data Privacy and HIPPA
- Police Department
- Procurement

Revised Audits for FY 2026

- Workday Production Environment

The following list outlines the projects that were approved by the Finance and Audit Committee for inclusion in the Audit Plan for fiscal year 2027:

Proposed Audits for FY 2027

- Emergency Management
- Workforce Economic Development
- Data Privacy and HIPPA
- Police Department
- Procurement

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the revised Audit Plan for fiscal year 2026 and the proposed Audit Plan for fiscal year 2027.

SUGGESTED MOTION: This item may come as a motion and second out of committee. A suggested motion would be, "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the revised Audit Plan for fiscal year 2026 and the proposed Audit Plan for fiscal year 2027."