



October 16, 2019

**TO:** THE DISTRICT BOARD OF TRUSTEES  
OF VALENCIA COLLEGE

**FROM:** SANFORD C. SHUGART  
President

**RE:** APPROVAL OF ANNUAL AUDIT PLAN – FY 2019-2020

The Office of Compliance and Audit supports and assists the District Board of Trustees and Senior Management in the accomplishment of college goals and objectives by providing:

- Independent, objective assurance and advisory services
- A centralized source of information and guidance on all compliance obligations

This report represents the Office of Compliance and Audit 2019 – 2020 annual audit plan. The intent is to communicate the plan to the District Board of Trustees, obtain their approval of the plan and demonstrate compliance with applicable standards.

**RECOMMENDED ACTION:**

The President recommends that the District Board of Trustees of Valencia College approve the Annual Audit Plan for Fiscal Year 2019-2020, as presented.

  
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President