



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.

President

A handwritten signature in black ink that reads "Sanford C. Shugart". The signature is fluid and cursive, with "Sanford C." on top and "Shugart" on the line below.