

TPWD FY16 Approved Internal Audit Plan

Project Title	Budgeted Hours	Comments
FY15 Carryover Projects	1486	Three projects are currently being conducted
Fiscal Control Audits of Selected Law Enforcement Offices	650	Assurance of safeguarding assets; compliance; theft prevention or detection
Fiscal Control Audits of Selected State Parks	600	Assurance of safeguarding assets; compliance; theft prevention or detection
Travel Voucher Audit*	700	Assurance of compliance; internal controls over travel expenditures
Data Integrity Audit of Selected Information Systems*	700	Assurance of accurate, complete, and timely information for reporting
Property Audit*	800	Assurance of safeguarding assets; theft prevention or detection; internal controls; compliance; stewardship
Audit of Selected Grants*	530	Assurance of compliance
FY16 Follow-up Audit	400	Assurance of the implementation of outstanding internal and external recommendations
Special Projects	400	Disseminating information; advising; research
TOTAL	6266	

Alternative Project: Contracting Audit*

There were three areas ranked in the "high risk" category during the initial staff survey but fell into a lower priority ranking during subsequent scoring. The following projects were not included in the FY 2016 Internal Audit Plan; Budgeting Processes, Information Technology Division Project Performance, and Emergency Radio Communication.

** Audit procedures will address compliance with the General Appropriations Act, Texas Comptroller, Texas Administrative Code 202, Senate Bill 20, 2 CFR 200, and/or other appropriate Federal and State regulations.*