

**Texas Parks and Wildlife Department
Fiscal Year 2021 Approved Internal Audit Plan**

Projects	Budgeted Hours
FY 2020 Carryover Projects	1400
FY 2021 New Projects	
Audit of Selected IT Systems and Processes <ul style="list-style-type: none"> • Social Media Sites • Boater/Hunter Education System • Employee Off-Boarding Process Involving Division Systems 	2000
Audit of Selected Grants	550
Audit of Selected Contracts	550
Fiscal Controls of Selected State Parks (14) and Law Enforcement Offices (4)	2200
Use of Force Compliance Audit	500
Quarterly Follow-up of Internal and External Audit Recommendations	600
Advisory Project	
<ul style="list-style-type: none"> • FLSA Classification Advisory 	550
Special Projects and Investigations	450
Administrative	400
Total	9200

List of Alternative Projects

Additional State Park and Law Enforcement Office Audits
Procurement Card Compliance Audit
Purchasing Process Audit
