

**Texas Parks and Wildlife Department
Fiscal Year 2023 Internal Audit Plan**

Projects	Budgeted Hours
FY 2022 Carryover Projects	
CAPPS HR/ FR - IT Cybersecurity Audit	100
Law Enforcement Offices Fiscal Control Audits (3)	150
LCP Pipeline Easement Receivable Advisory	250
Leave Accounting Advisory	250
Infrastructure Change Order Process Advisory	450
IT Contracts – Required Clauses Advisory	200
Audit of Selected Local Recreation Grants	450
	1850
FY 2023 New Projects	
Audit of Selected IT Systems and Processes	
• TAC 202 Cybersecurity Audit	450
• Audit of TPWD Patch Management Processes	450
Sea Center and TFFC POS Inventory Advisory	200
Fiscal Controls of Selected State Parks (8)	1000
Fiscal Controls of Selected Law Enforcement Offices (10)	750
Follow-up of Internal and External Audit Recommendations	800
Special Projects, Investigations, Liaison Activities (TBD)	650
Research State Park Continuous Monitoring Activities	600
Administrative	500
	5400
Total Hours	7250

List of Alternative Projects

State Park Friends Group Audit
Additional State Park and Law Enforcement Office Audits
