

**Texas Parks and Wildlife Department
Fiscal Year 2022 Internal Audit Plan**

Projects	Budgeted Hours
FY 2021 Carryover Projects	250
FY 2022 New Projects	
Audit of Selected IT Systems and Processes <ul style="list-style-type: none"> • CAPPs HR (Human Resources) and FR (Financial Resources) - IT Cybersecurity Audit 	1000
Audit of Selected Grants	400
Audit of Selected Contracts	450
Fiscal Controls of Selected State Parks (10) and Law Enforcement Offices (10)	2000
Quarterly Follow-up of Internal and External Audit Recommendations, and Sunset Advisory Commission Recommendations	600
Advisory Projects	
<ul style="list-style-type: none"> • Property Advisory 	400
<ul style="list-style-type: none"> • LCP Pipeline Easement Receivable Advisory 	250
<ul style="list-style-type: none"> • Timesheet Approval Processes Advisory 	250
<ul style="list-style-type: none"> • Infrastructure Change Order Process Advisory 	450
<ul style="list-style-type: none"> • IT Contracts – Required Clauses Advisory 	250
Special Projects and Investigations	500
Peer Review Participant	200
Administrative	350
Total	7360

Outsourced Audit (funding yet to be identified): IT Cybersecurity Audit – Active Directory

List of Alternative Projects

Fair Labor Standards Act (FLSA) Classification Advisory – State Parks
Sea Center Texas and Texas Freshwater Fisheries Center Point-of-Sale Inventory System
Advisory
Follow-up on External Deepwater Horizon Audit – Process Advisory
Additional State Park and Law Enforcement Office Audits
