TPWD Internal Audit Plan FY15

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| --- | --- |
|  | **Budgeted Hours** |
| FY14 Carryover Projects | 1640 |
| FY15 New Projects |  |
|  |  |
| Expenditure Audit of Selected Dedicated Funds | 1200 |
| Audit of Selected Local State Park Grants | 900 |
| Audit of State Owned Housing Charges | 900 |
| Audit of the Travel Advance Account | 800 |
| Audit of Selected Fuel Card Transactions | 900 |
| Follow-up of Internal and External Audit Recommendations | 400 |
| Special Projects and Investigations | 400 |
|  |  |
| TOTAL | 7140 |

List of Alternative Projects:

Audits of Selected Goods and Services Contracts

Audits of Selected State Parks

Audits of Selected Law Enforcement Offices