

Approved TPWD FY18 Internal Audit Plan

FY18 New Projects	Budgeted Hours
Fiscal Control Audit of Selected State Parks	2610
Audit of Selected Contracts	400
Audit of Sea Center	200
Audit of Texas Freshwater Fisheries Center	200
Fiscal Control Audit of Selected Wildlife Management Areas	500
Audit of Selected Information Technology Systems	800
Audit of the Sand & Gravel Program	400
Audit of Selected Federal Grants	300
Information Technology Governance Audit	400
Follow-up of Internal and External Audit Recommendations	400
Special Projects/Advisories	120
Total	6330

List of Alternative Projects

Fiscal Control Audit of Selected Law Enforcement Offices

Special Projects/Advisories will include the following:

Ethics Review

Reconciliation of TX.GOV

County Unpaid Citations