

Approved TPWD FY20 Internal Audit Plan

Projects	Budgeted Hours
FY19 Carryover Projects	1425
FY20 New Projects	
Audit of Selected IT Systems & Processes	800
Audit of Selected Grants	500
Audit of Selected Contracts	500
Fiscal Controls of Selected State Parks (25)	2500
Orphan Boat Ramps	500
Follow-up Audit	450
Advisory Projects	
Construction Change Order Process	300
Implementation of Legislative Required Actions	300
Special Projects - Unspecified	200
Total	7475

List of Alternative Projects

Employee Off-Boarding Process Involving Division Systems

Audit of Selected Information Technology Systems-Boater/Hunter Education System
