

TPWD Internal Audit Plan FY14

	Budgeted Hours
FY13 Carryover Projects	1642
FY14 New Projects	
Audits of Selected State Parks (11)	990
Compliance Audit of Procurement Card Transactions	600
Data Integrity Audit of Selected Information Technology Systems	600
Compliance Audit of Selected Federal Grants	800
An Audit of Selected Infrastructure Projects	900
Fiscal Control Processes Over Public Hunting Revenue at Selected Field Sites	800
Follow-up of Internal and External Audit Recommendations	400
Preparation and Coordination of External Peer Review	400
Special Projects and Investigations	400
TOTAL	7532

List of Alternative Projects:

Audits of Selected State Parks

Audits of Selected Law Enforcement Offices

An Audit of Volunteer Management Practices at TPWD
