

TPWD FY17 Approved Internal Audit Plan		
Project Title	Comments/Description	Budgeted Hours
Contract Audit	To determine if proper contracting processes are in place to be compliant with state contracting regulations.	400
Audits of Selected Law Enforcement Offices	To determine if proper fiscal control processes are used and consigned stock is tracked (12 Offices).	1200
Audits of Selected State Parks	To determine if proper fiscal control processes are used (32 Parks).	3200
Audit of Selected Information Technology Systems	To determine controls over select information systems; information and reporting accuracy.	500
Audit of Selected Federal Grants	To determine compliance to federal and state regulations regarding federal grants.	500
Audit of License Agent Requirements	To determine if rules are established to qualify License agents; review of the number of failed sweeps; determine if there is a need for revenue guarantee bonds or deposits.	400
Follow-up Audit	To determine the implementation status of audit recommendations.	400
Special Projects	Advisory; Request for assistance from management.	100
TOTAL		6700

Alternate Project: Audit of TPWD's Continuity of Operations Plan (COOP)