

Approved TPWD FY19 Internal Audit Plan

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Project Name	Hours
Audit of Selected IT Systems & Processes	1266
Audit of Selected Grants	500
Audit of Selected Contracts	400
Fiscal Controls of Selected Law Enforcement Offices (12)	1400
Fiscal Controls of Selected Wildlife Management Areas (6)	800
Follow-up Audit	500
Advisory Projects	
- FEMA Program	400
- ADA Coordination	400
- Encumbrance Monitoring	40
- Land Conservation Program	800
- Toll Tags	300
- License Fraud	200
Special Projects - Unspecified	200
- Move ACP staff to HQ	32
- Peer Review Training	20

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Chairman approved cancellation of two Advisory projects on 8/1/2019: Toll Tag Advisory and License Fraud Advisory. Internal Audit's assistance was no longer needed for these requested projects. In addition, note that during the Fiscal Controls of Selected Wildlife Management Areas (WMA) Audit, only three WMAs were audited because the other WMAs had changed their processes and no longer accepted cash payments.