

**Texas Parks and Wildlife Department  
Fiscal Year 2024 Internal Audit Plan**

<b>Projects</b>	<b>Budgeted Hours</b>
<b>FY 2022 and FY 2023 Carryover Projects</b>	
Law Enforcement Offices Fiscal Control Audits (2)	100
Sea Center and TFFC POS Inventory Advisory	450
Infrastructure Change Order Process Advisory	450
Audit of Selected Local Recreation Grants	450
Audit of Selected IT Systems and Processes	
• TAC 202 Cybersecurity Audit	200
• Audit of TPWD Patch Management Processes	50
	<b>1700</b>
<b>FY 2024 New Projects</b>	
Cloud Computing Cybersecurity Audit	500
Audit of External/Public Safety Program(s)	450
Fiscal Controls of Selected State Parks (5)	750
Fiscal Controls of Selected Law Enforcement Offices (9)	850
Follow-up of Internal and External Audit Recommendations	800
TPWD Internal Audit Peer Review	300
Special Projects, Investigations, Liaison Activities (BRITS rewrite)	350
Research and Beta Testing State Park Continuous Monitoring Activities	300
Administrative	500
	<b>4800</b>
<b>Total Hours</b>	<b>6500</b>

**List of Alternative Projects**

- 1) Audit of TPWD's Surplus Process
  - 2) Audit of TPWD's Minor Repair/Facilities Maintenance Process (INF)
  - 3) Audit of TPWD Friends Group Oversight Processes
  - 4) TPWD Records Retention Compliance Audit
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