

**Texas Parks and Wildlife Department  
Fiscal Year 2025 Internal Audit Plan**

<b>Projects</b>	<b>Budgeted Hours</b>
<b>FY 2024 Carryover Projects</b>	
Law Enforcement Offices Fiscal Control Audits (1)	140
State Park Fiscal Control Audits (2)	375
Audit of Coop Recreation Grants	65
Cloud Computing Cybersecurity Audit	20
	<b>600</b>
<b>FY 2025 New Projects</b>	
<b>Assurance</b>	
Audit of State Park Fiscal Control Specialist Program	550
Audit of TPWD Friends Group Oversight Processes	550
Audit of Local Park Recreation Grants	550
Audit of Procurement Card Processes and Controls	750
Audit of selected Key Performance Measures	450
Audit of Fuel Charges	400
<b>IT/Cybersecurity</b>	
Audit of the IT Help Desk	500
IT Governance Audit	400
<b>Advisory</b>	
Law Enforcement Physical Security Advisory	400
BRT Rewrite (ongoing)	150
Active Directory Co-Source Engagement	150
<b>Administrative</b>	
State Park Continuous Monitoring Dashboard (ongoing)	450
Semiannual Follow-up of Internal and External Audit Recommendations	300
Internal Audit Peer Review Participation	50
Annual RA and Annual Audit Plan	350
Special Projects, Investigations, Liaison Activities	500
	<b>6500</b>
<b>Total Hours</b>	<b>7100</b>

**List of Alternative Projects**

- 1) Audit of TPWD's Minor Repair/Facilities Maintenance Processes (INF)
- 2) LE Advisory – Evidence Handling/Storage – Compliance
- 3) Advisory on the Surplus Property Process