Texas Parks and Wildlife Department
Fiscal Year 2026 Internal Audit Plan

Projects	Budgeted Hours
FY 2025 Carryover Projects	
Audit of TPWD Friends Group Oversight Processes	165
Audit of Fuel Charges	185
	350
FY 2026 New Projects	
Assurance	
Audit of 3 Selected State Parks	450
Audit of Law Enforcement (LE) and Communications Key Performance Measures	300
Audit of TPWD’s Surplus Process	500
Audit of Selected Pass-Through Grants	675
Data Governance and Records Retention Review	450
Audit of the Centennial Fund Process and Controls	500
Audit of the Minor Repair and Job Order Contracting (JOC) Programs	700
Advisories	
IT Asset Management/Shadow IT Advisory	500
Ethics Disclosures and Non-Governmental Organizations (NGO) Fee Schedule Advisory	500
Boat Registration and Titling System (BRT) Rewrite	50
Administrative and Special Projects	
FY25 Annual Report	80
Code of Criminal Procedure Ch.59 – LE Seizures and Forfeitures	80
Semiannual Follow-up of Internal and External Audit Recommendations due during Q3 and Q4 of FY25	150
Semiannual Follow-up of Internal and External Audit Recommendations due during Q1 and Q2 of FY26	150
Quality Assurance Review (QAR) Preparation	450
Annual Risk Assessment and Annual Audit Plan	350
Special Projects, Investigations, Liaison Activities	500
	6385
	6735

List of Alternative Projects

1) Travel Voucher Process Audit
2) Hiring Process Efficiency Audit
3) Employee and Vendor Review