

**Texas Parks and Wildlife Department
Fiscal Year 2027 Internal Audit Plan**

Projects	Budgeted Hours
FY 2026 Carryover Projects	
Audit of Selected Pass-Through Grants	300
Data Governance and Records Retention Advisory (part 1)	300
Audit of the Centennial Fund Process and Controls	800
Ethics and Agency Governance Advisory	600
Audit of the Job Order Contracting (JOC) Program	<u>Outsourced</u>
	2,000
FY 2027 New Projects	
Assurance	
State Parks Fiscal Control Audits (3)	450
Audit of FR, INF, SP Key Performance Measures	250
3 rd Party Vendor Audit	750
AP and Travel Reimbursement Processes Audit	<u>750</u>
	2,200
IT/Cybersecurity Projects	
Backup and Recovery Advisory	400
Data Governance and Records Retention Advisory (part 2)	650
Advisories	
Uninsured Assets Advisory	<u>500</u>
	1,550
Administrative and Special Projects	
FY26 Annual Report	80
Ch.59 – LE Seizures and Forfeitures	80
Semiannual Follow-up of Internal and External Audit Recommendations due during Q3 and Q4 of FY26	100
Semiannual Follow-up of Internal and External Audit Recommendations due during Q1 and Q2 of FY27	100
Quality Assurance Review (QAR)	300
Annual RA and FY 28 Annual Audit Plan	350
Special Projects, Investigations, Liaison Activities	<u>500</u>
	1,510
Total Hours	7,260

List of Alternative Projects

- 1) LEO Fiscal Control Audits
- 2) HR Recruitment and Onboarding Efficiency Audit