

TEXAS JUVENILE JUSTICE DEPARTMENT
Office of Internal Audit

Amended FY 2016 Audit Plan – May 2016

	Budgeted Audit Hours	Contract Management	Amend May 2016
Audit Projects			
Mandatory			
<ul style="list-style-type: none"> • 3 Facility Audits (1 Secure/1 HWH/1 Contract Care) • Endowment Funds Audit (Public Funds Investment Act) • Alleged Abuse, Neglect, and Exploitation Audit (ANE) 	4000 450 1200	Yes Yes	Increase (100)
Discretionary			
<ul style="list-style-type: none"> • CAPPS • Title IV-E • Halfway House Education Program (Consulting) 	1400 900 1100	Yes Yes Yes	Remove Add
Other Projects			
<ul style="list-style-type: none"> • Annual Risk Assessment and Audit Plan for FY2017 • FY2016 Annual Internal Audit Report • FY2016 Annual Internal Quality Assurance and Improvement Program • Follow Up/Verification of Prior Audit Recommendations • Management Assistance • External Quality Assurance Review – Reciprocating Services • Other Consulting Services • SAO Financial Audit Assistance 	300 100 150 500 250 100 150 100		Increase (50) Increase (50) Add