

**TEXAS JUVENILE JUSTICE DEPARTMENT
Office of Internal Audit**

Fiscal Year 2016 Audit Plan

	Budgeted Audit Hours	Contract Management
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 1100	Yes Yes
Discretionary		
<ul style="list-style-type: none"> • CAPPs • Title IV-E 	1400 900	Yes Yes
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 	250 100 150 450 250 100 150	