

TEXAS JUVENILE JUSTICE DEPARTMENT
Internal Audit Department

Fiscal Year 2015 Audit Plan

	Budgeted Audit Hours
Audit Projects	
Mandatory <ul style="list-style-type: none"> • TAC 202 • 3 Facility Audits (1 Secure/1 HWH/1 Contract Care) 	350 5000
Discretionary <ul style="list-style-type: none"> • Human Resources • Staff Development & Training • Interstate Compact • Fleet Management 	900 600 800 800
Other Projects	
<ul style="list-style-type: none"> • Annual Risk Assessment and Audit Plan for FY2016 • FY2015 Annual Internal Audit Report • FY2015 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 	150 50 250 350 50 100 100