



TEXAS JUVENILE JUSTICE DEPARTMENT

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Fiscal Year 2021 Internal Audit Plan October 2020

EXECUTIVE DIRECTOR

Camille Cain

Chief Auditor

Eleazar Garcia, CIA, CRMA

www.tjjd.texas.gov

Texas Juvenile Justice Department
Fiscal Year 2021 Internal Audit Plan
Based on 8900 Available Hours

Audit Projects		
Mandatory		Contract Review*
ANE Audit		Yes
Discretionary		
Workers Comp JSO/JPO Certification Regionalization Legislation Update and Implementation		Yes
Carryover Projects from FY 2019		
Facility Audit		Yes
Facility Audit		Yes
Other Projects		
Annual Risk Assessment and Audit Plan FY2020 Annual Internal Audit Report FY2020 Annual Internal Quality Assurance Follow Up/Verification Prior Audit Recommendations TeamMate Migration Ad-Hoc Consulting External Quality Assurance Review – Reciprocating Services		

*The passage of Senate Bill 65 added additional requirements to Texas Government Code Chapter 2102, Texas Internal Auditing Act, to consider methods for ensuring compliance with Contract processes and controls and for monitoring agency contracts. Internal Audit already includes review of applicable contracts in the course of conducting audits under the audit plan and will continue to do so.