



TEXAS
JUVENILE JUSTICE
DEPARTMENT

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*The Honorable William "Will" Durham
Huntsville, Texas*

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Liberty Hill, Texas*

*Luis Leija
Port Lavaca, Texas*

*The Honorable Manny Ramirez
Fort Worth, Texas*

*The Honorable Cynthia Wheless
McKinney, Texas*

Shandra Carter

Chief Auditor
Eleazar Garcia, CIA, CRMA

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FY 2025 Audit Plan
November 2024

**Fiscal Year 2025 Audit Plan
Based on 8400 Available Hours**

Audit Projects		
Mandatory		Contract Management*
TAC 202 Information Security Standards		
Facility Audit		Yes
Facility Audit		
Discretionary		
See Carryover Projects Below		
Carryover Projects from FY 2024		
Determinate Sentence Offenders		
Facility Gang Audit		
TEA Student Data (Limited Scope)		Yes
Parole Services		
Other Projects		
FY 2024 Annual Risk Assessment and FY 2025 Audit Plan		
FY 2025 Annual Risk Assessment		
FY 2024 Annual Internal Audit Report		
FY 2024 Annual Internal Quality Assurance and Improvement Program (QAIP)		
FY 2025 QAIP		
FY 2025 Peer Review (Self-Assessment)		
Follow Up/Verification Prior Audit Recommendations		
Special Project(s) – Facility Visits		
Ad-Hoc Consulting		
External Quality Assurance Review – Reciprocating Services		

*Texas Government Code Chapter 2102, Texas Internal Auditing Act, requires Internal Audit to consider methods for ensuring compliance with Contract Management processes and controls, and for monitoring agency contracts. Internal Audit includes review of applicable contracts in the course of conducting audits under the audit plan and identifies those audits in which applicable contracts may be reviewed.