

**TEXAS GENERAL LAND OFFICE**

**Office of Internal Audit**

**Revised 2016 Audit Plan**

**FISCAL YEAR 2016**

**An audit of Compliance with Texas Administrative Code (TAC) 202**

Audited Area: Enterprise Technology Solutions (ETS) > Information Security Officer (ISO)

**An audit of Veterans' Land Board - Veterans Homes Operations Contract**

Audited Area: Veterans Programs > Veterans Homes > Operations Contract

**An audit of the Agency's Budget & Planning Process**

Audited Area: Financial Management > Budget, Planning and Payroll

**Audit of Management of the Real Assets Portfolio and External Funds Portfolio**

Audited Area: Funds Management > Real Assets Portfolio Management & External Funds Management

**An audit of the Agency's Energy Inspections**

Audited Area: Asset Enhancement > Energy > Inspections

**An audit of the Natural Resource Damage Assessment (NRDA) Program**

Audited Area: Coastal Protection > Coastal Resources > NRDA Program

**An audit of the T-Recs Enterprise System**

Audited Area: ETS and Community Development and Revitalization

**An audit of Alamo Accounting Processes**

Audited Area: Financial Management > Revenue Administration & Alamo Complex Management