

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