

FY2015 PLANNED AUDITS		
Audit Title	Program Area(s)	Division(s)
Procurement	Administration	Procurement
Construction Grants	Professional Services Financial Management	Construction Services
Natural Resources Damage Assessment (NRDA)	Oil Spill Prevention & Response	NRDA
Health Insurance Portability and Accountability Act (HIPAA) Compliance	VLB – Homes & Cemeteries Information Systems	VLB – Veterans Homes
Royalty Audit	Financial Management	Financial Subsidiary Operations
Surface Leasing	Professional Services	Asset Inspection
Loan Processing	VLB – Land & Housing	Loan Operations
Fair Labor Standards Act (FLSA) Compliance	Human Resources	Human Resources
Energy Inspections	Energy Resources	Mineral Leasing
External Quality Assurance Review	Internal Audit	Internal Audit

PLANNED FOLLOW-UP REVIEWS		
Audit Follow-Up Title	Program Area(s)	Division(s)
Alamo Audit of Controls	Executive	Alamo Administrative Services
Audit of Allowability of Costs in the Disaster Recovery Program	Disaster Recovery Program	Disaster Recovery Program
Audit of Federal Compliance	Administration	Administrative Services
Audit of Cost Allocation Processes – Federal Programs	Financial Management	Budget and Planning Financial Reporting and Accounting
Audit of Fixed Assets Processes	Administration	Administrative Services
Audit of Lease Sale Applications	Information Systems	Business Automation Services
Audit of Payroll Process & Security	Financial Management	Budget and Planning
Audit of Veterans Land Board Type II Land Sales	VLB – Veterans Land and Housing Program	Loan Operations
Audit of Selected Agency Performance Measures	Various	Various
Audit of State Veterans Homes Quality Monitoring Processes	VLB – Veterans Homes and Cemeteries	Veterans Homes
Audit of Compliance with TAC 202	Information Systems	Information Security Officer Network Services
External Projects		
HUB and State Use Compliance	Administration	HUB/Procurement
HNTB Corporation Processes	Disaster Recovery	Finance and Compliance