

Texas Civil Commitment Office Internal Audit Plan for Fiscal Year 2025

Budget – 200 Hours

The Texas Civil Commitment Office Internal Audit Plan for Fiscal Year 2025 will be focused on the following areas: TCCO physical security of electronic devices and data management practices.

Follow Up and Required Projects

- Fiscal Year 2024 Self-Assessment
- Fiscal Year 2024 Annual Report to State Leadership
- Fiscal Year 2025 Annual Risk Assessment
- General Administration