

Texas Civil Commitment Office Internal Audit Plan for Fiscal Year 2026

Budget – 200 Hours

The Texas Civil Commitment Office Internal Audit Plan for Fiscal Year 2026 proposes revisiting and performing follow up of the FY 2024 Internal Audit of the SVP client funds. The scope of the audit work will include:

- Review reconciliation of the Base Balance Report to the Client SVP Bank Statement
- Review to ensure disbursements from SVP client fund accounts were properly authorized
- Review to ensure clients are informed of the balance in their accounts on a timely basis
- Review to determine if clients have an opportunity to question their account balance and acknowledge this via their signature.

Follow Up and Required Projects

- Fiscal Year 2025 Annual Report to State Leadership
- Fiscal Year 2026 Annual Risk Assessment
- Planning for the Fiscal Year 2027 External Peer Review
- General Administration