

Texas Civil Commitment Office Internal Audit Plan for Fiscal Year 2023

Budget – 200 Hours

The Texas Civil Commitment Office Internal Audit Plan for Fiscal Year 2023 proposes testing the medical invoices from the Management & Training Corporation who is TCCO's most significant vendor. The Management & Training Corporation invoices are significant in dollar value and the number of individual transactions that support the vendor invoices. Due to the value of the payments and the detail required to support each payment, the Management & Training Corporation medical invoices were identified as a process to audit. The scope of the audit will include:

- Review of documentation that supports each payment
- Review of documentation of control review that service was performed
- Review of management oversight

Follow Up and Required Projects

- Fiscal Year 2022 Self-Assessment
- Fiscal Year 2022 Annual Report to State Leadership
- Fiscal Year 2023 Annual Risk Assessment
- General Administration