

MARSHA MCLANE EXECUTIVE DIRECTOR

## Fiscal Year 2016 Proposed Audit Plan Internal Audit

Audit Title: Follow up to the State Auditor's Office Report on The Office of Violent Sex Offender Management (Report No. 15-018)

Audit Number: 1601

Budgeted Hours: 150

In 2011, the Texas Legislature created the Office of Violent Sex Offender Management as an autonomous state agency to oversee the civil commitment program. At that time civil commitment was an outpatient program. The Legislature renamed the Office of Violent Sex Offender Management the Texas Civil Commitment Office in 2015.

In the fall and summer of 2014, the State Auditor's Office performed a comprehensive audit of the then Office of Violent Sex Offender Management. The audit was performed during a period of staff turnover and made recommendations for contract management and business process improvements for the new administration to implement.

Subsequent to the release of the report in January 2015 the Legislature convened and passed Senate Bill 746 which redesigned the civil commitment program to be primarily an in-patient program. Additionally, the Legislature passed Senate Bill 20, which addressed many of the contract management issues identified in the State Auditor's report.

This audit has been included as the fiscal year 2016 audit plan with the objective to determine the status of corrective actions taken to address the recommendations made in the State Auditor's Office report 15-018.