

Texas Civil Commitment Office
Internal Audit Plan for Fiscal Years 2020 and 2021
Adopted by the TCCO Board August 23, 2019

Fiscal Year 2020 Audit Plan

Assurance Project

- Audit of Compliance with Health & Safety Code § 841.007 – Supervision Requirements
- Budget – 200 Hours
- Preliminary Objective – Determine whether client records include sufficient evidence supporting appropriate and necessary client supervision required by Texas Health & Safety Code.

Follow Up and Required Projects

- Follow Up on Prior Audit Recommendations
- Fiscal Year 2019 Self-Assessment
- Fiscal Year 2019 Annual Report to State Leadership
- Fiscal Year 2020 Annual Risk Assessment
- General Administration

Fiscal Year 2021 Audit Plan

Assurance Project

- Audit of Compliance with Health & Safety Code § 841.007 – Treatment Requirements
- Budget – 165 Hours
- Preliminary Objective – Assess whether the developed and implemented sex offender treatment requirement meets minimum requirements as established in Texas Health & Safety Code.

Follow Up and Required Projects

- Follow Up on Prior Audit Recommendations
- Fiscal Year 2020 Self-Assessment
- Fiscal Year 2020 Annual Report to State Leadership
- Fiscal Year 2021 Annual Risk Assessment
- Audit Plan for Fiscal Years 2022 and 2023
- General Administration