

Texas Civil Commitment Office Internal Audit Plan for Fiscal Year 2022

Budget – 200 Hours

The Texas Civil Commitment Office Internal Audit Plan for Fiscal Year 2022 will be focused on testing the TCCO financial procedures. The primary focus will be made in the following areas:

- Payment Processing - expenditures
- Payment Processing - receipts
- Invoice Processing - including documentation and authorization
- Capital Assets - including validation of existence and tracking

Follow Up and Required Projects

- Fiscal Year 2021 Self-Assessment
- Fiscal Year 2021 Annual Report to State Leadership
- Fiscal Year 2022 Annual Risk Assessment
- General Administration