

# **DIR Internal Audit**

## **Fiscal Year 2015 Internal Audit Annual Plan (Amended)**

**14-503**

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Director of Internal Audit



Texas Department of Information Resources  
Austin, Texas

## Background

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This report provides the details of the Fiscal Year 2015 Internal Audit Annual Plan, as amended. The purpose of this report is to comply with the Texas Internal Audit Auditing Act that requires the Internal Auditor to develop an annual audit plan, conduct audits as specified in the audit plan, and document deviations, if any. The annual audit plan was approved by the DIR Board on October 23, 2014.

In July 2, 2015, DIR Internal Audit obtained approval from the Finance and Audit Subcommittee to defer the Data Center Program Services audit and amend the Fiscal Year 2015 Internal Audit Annual Plan. The proposed amended plan follows.

## Fiscal Year 2015 Internal Audit Annual Plan (Amended)

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The DIR Board approved the Fiscal Year 2015 Internal Audit Plan on August 20, 2015.

Project Code	Audit Projects	Projected Hours
<b>15-100</b>	<b>Internal Audits:</b>	
14-101	Cooperative Vendors Audit (carry-forward from Fiscal Year 2014)	650
	Performance Measures	200
	Enterprise Contract Management	550
<b>15-200</b>	<b>Board and Management Projects:</b>	
	Reserved for Board and Management Projects	250
<b>15-300</b>	<b>Required Projects (by law or audit standards):</b>	
	Continuing Professional Education	180
	Internal Audit Annual Report for Fiscal Year 2015	80
	Internal Audit Risk Assessment / Audit Plan for Fiscal Year 2016	160
	Internal Audit Annual Assessment	80
	Follow-up on Audit Recommendations	400
<b>15-400</b>	<b>Other Projects:</b>	
	External Audit Coordination	40
	Workgroups / Governance Boards	40
	Implementation of TeamMate Audit Management Software	240

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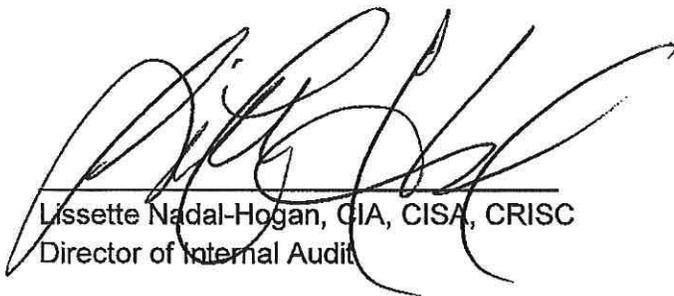
APPROVED:



Richard S. Moore  
Finance and Audit Subcommittee  
DIR Board

09-04-2015

Date



Lissette Nadal-Hogan, CIA, CISA, CRISC  
Director of Internal Audit

8/20/15

Date: