

Internal Audit Plan for Fiscal Year 2011

Department of Information Resources

Internal Audit Division

FY 2011 Internal Audit Plan

Audit Projects	Projected Hours
Audit Projects:	
Telecom Invoicing Process	260
Data Center Invoicing Process	260
ICT Review of Vendor Reporting and Fee Process	140
ICT Contract and Service Process	160
Management of DIR Enterprise Contracts	160
Finance and Accounting Reconciliation Review	160
Monitoring Projects:	
Data Center Activity	80
Texan Next Generation Contract	80
Audits from Outside Auditors	80
Follow-up on Past IA Audit Recommendations	32
Follow-up on SAO Recommendations	40
Board & ED Special Projects	
Reserved For Board Projects	80
IA Administration	80
Other projects (required by law and auditing standards):	
Continuing Professional Education	40
Annual Internal Audit Report	60
Annual Risk Assessment Process for 2011	40
Annual Risk Assessment Process for 2012	80
Total Hours	1832