

Department of Information Resources
Internal Audit Department
FY2014 Audit Plan

Project # Audit Projects		
14-100	Internal Audits:	Division
13-100	Completion of FY2013 Audits	Information Security and Enterprise Contracts
14-101	Cooperative Vendor Audit	Technology Sourcing Office
14-102	Tex-AN NG	Communications Technology Services
14-103	Telecom Accounts Receivable/Payables	Chief Financial Office
14-200	Reserved for Management Requested Audits:	
14-201	Performance Measures	Agency Wide
14-300	Monitoring Projects:	
14-301	Data Center Activity	
14-302	e-Government Activity	
14-303	Technology Sourcing Office Activity	
14-304	Communications Technology Services Division Activity	
14-305	DIR Information Security Office Activity	
14-306	Audits from Outside Auditors	
14-307	Follow-up on Past IA Audit Recommendations	
14-308	Follow-up on SAO Recommendations	
14-400	Board & ED Special Projects:	
14-401	Reserved For Board Projects	
14-402	IA Administrative Duties	
14-403	IA Management Communication	
14-500	Other projects (required by law and auditing standards):	
14-501	Continuing Professional Education	
14-502	Annual Internal Audit Report for FY13	
14-503	Annual Risk Assessment Process for 2015	