

Department of Information Resources

Internal Audit Division

FY 2012 Internal Audit Plan

| Audit Projects | | Projected Hours |
|------------------------|---|------------------------|
| Audit Projects: | | |
| 11-100 | In Process FY2011 Audits to complete | |
| 11-102 | -Data Center Invoice | 120 |
| 11-103 | -Management of DIR Enterprise Contracts | 80 |
| 11-101 | -Telecom Invoicing Process | 270 |
| 11-104 | -Finance and Accounting Reconciliation Review | 80 |
| 12-100 | FY2012 Audits | |
| 12-101 | Technology Center Operations – Transformation | 300 |
| 12-102 | E-Government & IT Policy – Statewide Project Delivery | 200 |
| 12-103 | Technology Center Operations – Server Tower | 300 |
| 12-104 | CISO/Information Security | 360 |
| 12-200 | FY2012 Division Management Requested Audits | |
| 12-201 | E-Government & IT Policy – Texas.Gov | 320 |
| 12-202 | E-Government & IT Policy – Technical Service Delivery | 180 |
| 12-203 | E-Government & IT Policy – Policy and Research | 140 |
| 12-300 | Monitoring Projects: | |
| 12-301 | Data Center Activity | 80 |
| 12-302 | Texan Next Generation Contract | 80 |
| 12-303 | Audits from Outside Auditors | 300 |
| 12-304 | Follow-up on Past IA Audit Recommendations | 20 |
| 12-305 | Follow-up on SAO Recommendations | 20 |
| 12-400 | Board & ED Special Projects | |
| 12-401 | Reserved For Board Projects | 100 |
| 12-402 | IA Administration | 100 |

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| 12-300 | AutoAudit software SQL implementation: | |
| 12-306 | Data for Sunset Commission recommendations. | 40 |
| 12-307 | Data for State Auditor's Office recommendations. | 40 |
| 12-308 | Data for SAS 70 & SSAE 16 recommendations. | 40 |
| 12-500 | Other projects (required by law and auditing standards): | |
| 12-501 | Continuing Professional Education | 80 |
| 12-502 | Annual Internal Audit Report | 20 |
| 12-503 | Annual Risk Assessment Process for 2013 | 40 |
| | Total Hours | 3310 |