

**Department of Information Resources**  
**Internal Audit Department**  
**FY 2014 Audit Plan**  
**Amended**  
**May 2014**

Project #    Audit Projects			
<b>14-100</b>	<b>Internal Audits:</b>	<b>Division</b>	<b>Hours</b>
14-101	Cooperative Vendor Audit	Technology Sourcing Office	500
<b>14-300</b>	<b>Monitoring Projects:</b>		
14-301	Data Center Activity		50
14-306	Audits from Outside Auditors		50
<b>14-400</b>	<b>Board &amp; ED Special Projects:</b>		
14-401	Reserved For Board Projects		10
14-402	IA Administrative Duties		25
14-403	IA Management Communication		25
<b>14-500</b>	<b>Other projects (required by law and auditing standards):</b>		
14-503	Annual Risk Assessment Process for 2015		75