



Addendum Internal Audit Plan

Fiscal Year 2023

Revisions Effective

November 15, 2022



TEXAS
Health and Human
Services

HHS Fiscal Year 2023 Internal Audit Plan Revisions

The following changes were approved to the Fiscal Year 2023 Internal Audit Plan by Executive Commissioner Cecile Erwin Young.

Effective November 15, 2022

Payments on Contracts (added to plan)

Determine if payments for non-active contracts are made in accordance with agency, state, and federal requirements.

Bridge Extensions (added to plan)

Determine if contract bridge extensions are identified, requested, approved, and reported in accordance with agency and state requirements.

Contract Close-out of Select Programs (added to plan)

Determine if agency contracts for select programs are closed-out in accordance with agency and state requirements.

Asset Management Office (added to plan)

Determine whether inventory processes for defining, identifying, tracking, and receiving of assets is efficient and effective.

Tuition Reimbursement (added to plan)

Determine if tuition reimbursements are completed in accordance with agency policy.

SSLC Incentive Pay (added to plan)

Determine if SSLC incentive-based practices regarding time are being appropriately recorded, calculated, and approved according to policy, rules, and regulations.