



Addendum Internal Audit Plan

Fiscal Year 2024

Revisions Effective

April 26, 2024



TEXAS
Health and Human
Services

HHS Fiscal Year 2024 Internal Audit Plan Revisions

The following changes were approved to the Fiscal Year 2024 Internal Audit Plan by Executive Commissioner Cecile Erwin Young.

Effective April 26, 2024

Audit of Select Human Resource Functions (added to plan)

To determine whether effective controls exist to ensure appropriate actions are taken by supervisors and in compliance with requirements for select Human Resource functions.