

ANNUAL INTERNAL AUDIT REPORT

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that the internal audit plan and the internal audit annual report be

posted on the institution's website



Annual Report

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The State Auditor's guidance states:

the items are considered to be approved if they are approved by an entity's governing board or by the chief executive if the entity does not have a governing board.





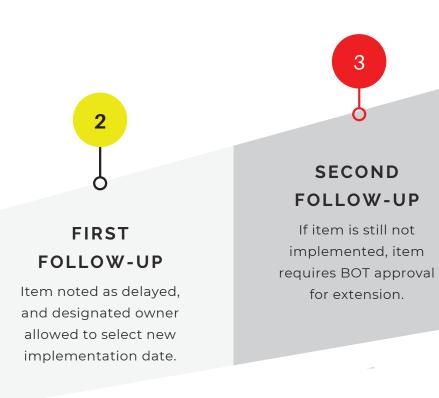
Annual Report

October 2021

REPORT SECTIONS

- Internal Audit Plan for Fiscal Year 2021
- Consulting Services and Non-Audit Services Completed
- External Quality Assurance Review
- Internal Audit Plan for Fiscal Year 2022
- External Audit Services Procured in Fiscal Year 2021
- Reporting Suspect Fraud and Abuse

FOLLOW-UP PROCESS



REMEDIATION

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Critical that full remediation is achieved in a timely manner as status is posted publicly for review by the SAO.



ISSUED Designated owner

automatically provided 6 months to remediate.

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FOLLOW-UP DASHBOARD

Responsible Party	Follow up Performed on	Implemented / Closed	Delayed	Require BOT Approval
Chief Financial Officer	4	2	2	-
Chief Innovation Officer	5	2	3	-
Executive Vice President	2	2	-	-

Audit Plan Approval

October 2021

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