

TEXAS DEPARTMENT OF PUBLIC SAFETY

Chief Auditor's Office



Proposed and Approved Adjustment to the FY 2014 Audit Plan

Adjustment to the Audit Plan – April 2014

At their April 2014 meeting, the PSC voted to amend the FY 2014 Audit Plan by adding the following projects:

1. Management and Administrative Costs (M&A) – Is the Department appropriately spending dollars allocated for management and administrative costs?
2. Sole Source Procurement – Is the Department procuring by noncompetitive proposals only when the award of a contract is infeasible under small purchase procedures, sealed bids, or competitive proposals?
3. Federal Reporting (SF-425 and FFATA) – Is the Department reporting subaward data completely and accurately?
4. A-133 Subgrantee Compliance – Is the Department assuring that subgrantees are complying with the federal single audit (A-133) requirements?
5. Payroll Reconciliation – Does the Department properly support payroll costs charged to federal grants?

The PSC also voted to remove the following projects:

1. Purchasing and Contracting Processes
2. Texas Border Security Operations Center (BSOC)
3. Information Technology Operating Systems
4. Special Requests 3 of 3 Projects: Not Yet Requested

Adjustment to the FY 2014 Approved Audit Plan – June 2014

At the June 2014 meeting, the Public Safety Commission added a financial audit of the 2014 Texas Emergency Management Conference to the FY 2014 Audit plan and removed the planned audit of Operation Drawbridge.