

Internal Audits from FY 2013-2017

Report #	Name	Report Date
	Vendor Financial Status Review Process.pdf	9/1/2012
13-302	Limited Review of DPS Internal Investigation Process.pdf.pdf	10/1/2012
13-204	Identity and Access Management Advisory.pdf	11/1/2012
12-11	DL Lawful Presence Audit.pdf	1/1/2013
13-09	CAO Semi-Annual Follow-up On Open Audit Issues-January.pdf	1/1/2013
13-309	Semi-Annual Follow-up	1/1/2013
13-02	RSD Controlled Substances Operations.pdf	3/1/2013
13-03	Audit of Fleet Operations.pdf	3/1/2013
13-04	Weapons and Munitions ES.pdf	3/1/2013
12-16	Accounts Payable Process Audit.pdf	4/1/2013
13-09	CAO Semi-Annual Follow-up On Open Audit Issues-May.pdf	5/1/2013
13-13	13-13 Audit of DPS Performance Measures.pdf	6/1/2013
13-05	Confidential - Privacy and Protection of Sensitive Information	7/1/2013
13-06	An Audit of Data Integrity in the Sex Offender Registry and TxGang Databases.pdf	7/1/2013
13-08	Audit of Crime Laboratories.pdf	7/1/2013
13-01	TDEM Financial Review of Payment Card.pdf	8/1/2013
13-14	Local Border Security Expenditures.pdf	8/1/2013
13-17	Audit of Cash Management.pdf	8/1/2013
13-18	Regional Reviews FY 2013.pdf	8/1/2013
13-20	FY 2014 Approved Audit Plan.pdf	8/1/2013
13-21a	Audit of Grants Compliance-Cash Management-TDEM and Grants Acct.pdf	8/1/2013
13-21b	Audit of Grants Compliance-Subrecipient Monitoring-SAA.pdf	8/1/2013
13-07	Confidential - Audit of the TXDPS Employee Background Check Investigation	9/1/2013
13-15	Audit of Private Security Bureau.pdf	9/1/2013
13-22	Audit of the South TX HIDTA Grant Management Process.pdf	11/1/2013
14-06	14-06 Audit of DPS Performance Measures.pdf	11/1/2013
14-03	Financial Audit of CVE.pdf	1/1/2014
14-12	Audit of Employee Moving Expenditures.pdf	1/1/2014
13-19	Audit of STEP and EEP Processes in THP and FIN Divs.pdf	2/1/2014
14-201	Cost Benefit Analysis Report on the Background Investigation Process.pdf	2/1/2014
14-309	Fall 14 Follow-up Dec 2013.pdf	2/1/2014
14-10	Regional Reviews FY 2014.pdf	3/1/2014
14-05	Audit of the Payroll Process.pdf	4/1/2014
14-04	Confidential - IT Vulnerability Management Audit	5/1/2014
14-07a	Audit of Contract Compliance 12-20217.pdf	5/1/2014
14-07b	Audit of MSB Contract Compliance C4-1014.pdf	5/1/2014
14-09	Audit of Grants Compliance - Cash Management and Period of Availability.pdf	5/1/2014
14-14	Statewide Communications Interoperability Plan.pdf	5/1/2014
14-01	Confidential - Data Support to Local Law Enforcement	6/1/2014
14-02a	DL Office Bookkeeping Process.pdf	6/1/2014
14-02b	Confidential - CDL Issuance Process	6/1/2014
14-18	FY 2015 Approved Audit Plan.pdf	6/1/2014
14-13	Spring 14 Follow-up April 2014.pdf	7/1/2014

14-15	Audit of DPS Performance Measures FY14.pdf	7/1/2014
14-20	<u>Confidential - 1 TAC 202 Annual Information Security Compliance</u>	7/1/2014
14-11	DPS Salary Study of Non-Commissioned Employees.pdf	9/1/2014
14-19	Subrecipient Monitoring-SAA.pdf	9/1/2014
14-28	Audit of Grants Compliance-Subrecipient A-133 Audit Reports.pdf	9/1/2014
14-29	Audit of Grants Compliance-Payroll Reconciliation.pdf	9/1/2014
14-22	Audit of TDEM Contracts.pdf	10/1/2014
14-21	Audit of Subrecipient Monitoring-TDEM.pdf	11/1/2014
14-25	Audit of Grants Compliance-Mgmt and Admin Cost.pdf	11/1/2014
14-26	Audit of Grants Compliance-Procurement.pdf	11/1/2014
14-27	Audit of Grants Compliance-FFATA Reporting.pdf	11/1/2014
14-08	Audit of Travel Expenditures.pdf	12/1/2014
15-008	FY2015 Follow-up Report on Open Audit Issues.pdf	4/1/2015
15-009	An Internal Audit of Driver License Mailing Services Contract.pdf	10/1/2015
15-015	An Internal Audit of Selected Performance Measures.pdf	10/1/2015
15-005	An Internal Audit of the HQ Copier Services Contract.pdf	11/30/2015
15-020	Crime Laboratories Follow-up.pdf	12/29/2015
15-019	Cash Management Follow-up Audit.pdf	8/8/2016
17-104	An Internal Audit of the Hiring Process for Non-Com Staff.pdf	1/27/2017
17-101	P-Card Process	Reporting