



Houston Independent School District

Internal Audit Plan Status

Updated 04/29/25



	Fiscal Year Internal Audit Plan	
	2024	2025
Overall Audit Functions		
Overall Follow-up Procedures		✓
Risk Assessment	✓	✓
Individual Department/Division Internal Audits		
Information Technology		
IT Security Maturity	✓	
Enterprise Data Management	✓	
Logical Security and Access Management	✓	
Internal Penetration Testing and Social Engineering		✓
Incident Response Tabletop Exercise		✓
Financial and Operational		
Activity Funds - Lamar High School & T.H. Rogers School	✓	
Records Management Process	✓	
Employee Termination Process	✓	
Nutrition Services	✓	
Bus Driver Pay Process	✓	
Technology Donations and Inventory Process - West University Elementary	✓	
On-Time Grad Academy Data Quality	✓	
Extra Duty Pay		✓
Districtwide - Timekeeping / Overtime		✓
Cooperative Purchasing		✓
Districtwide - Activity Funds Review		✓
Asset Management		✓
Competitive Purchasing		✓
ProCard Program		✓

Legend	
	Not Started
	In Progress
	Report Issued
	Follow-up in Progress
	Audit Closed
	Postponed
	Ongoing Process