

**Texas State Board of Pharmacy
Fiscal Year 2024 Internal Audit Plan
As of August 2023**

Audit Area	Risk Rating	Summary Procedures	Audit Focus
2024 Planned New Internal Audits			
Information Technology Services	High	Internal Audit will include an evaluation of risks and internal controls in place related to TSBP's information technology services processes. Activities to be considered for evaluation will include network operations, help desk, change management, software maintenance, project management, software licensing and usage, and monitoring third party providers.	Internal Audit
2024 Planned Internal Audit Follow-up			
Enforcement	High	Internal Audit will perform follow-up procedures on 2022 Internal Audit findings to ensure corrective action has been taken.	Follow-up
Compliance Monitoring/Peer Assistance	Low	Internal Audit will perform follow-up procedures on 2021 Internal Audit findings to ensure corrective action has been taken.	Follow-up
2024 Planned Annual Requirements			
Project Management	NA	Track overall internal audit procedures, coordinate audit activities, and reporting to management.	Project Management
Update Risk Assessment	NA	Perform required annual update of risk assessment.	Policy Compliance
Annual and Quarterly Board Reports	NA	Prepare and submit required Annual Internal Audit Report and quarterly reports to the Executive Committee of internal audit activities.	Policy Compliance