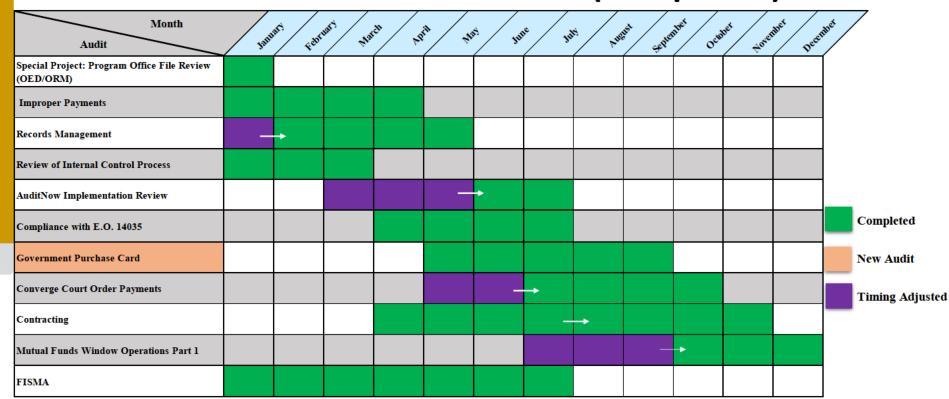
Internal Audit Update

Presented By Barbara Holmes, Chief Audit Executive January 28, 2025



genda	Slide
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CY2024 Internal Audit Plan (Completed)





CY2024 Internal Audit Plan (In Process)

Month Audit	James	ari Febr	BEFT STAFF	di M	il M	r, In	je jul	N. Audi	şepter	nter Octo	get Agreet	There Therein	duet
Converge Non-Systematic Withdrawals / Check Reissues											→		
Converge Loans											→		
FSM: Oracle Financials											_	•	
Converge Contractor Vetting Process													
Zero Trust Architecture Review (FRTIB/Converge)												*	
Prior Year findings (continuous process)				_	→								





CY2025 Internal Audit Plan (Tentative)

Month		arti	ari /	an /	* /	4	. / .	. /	st /	atter	nei /	ther
Audit	Janu	ar ⁴ Febr	nar ⁴	idi M	rii ∕ M	r. Jui	je ju	N. A. M.	jet Şepter	nter Octi	ger \ over	The Treet
Zero Trust Architecture Review (FRTIB/Converge)												
FSM: Oracle Financials												
Business Continuity												
Budgeting												
Mutual Funds Window Operations Part 2												
Integrated Risk Management Tool												
Training and Development												
Converge Surveillance												
Vendor Risk Management												
Strategic Plan Monitoring												
Prior Year findings (continuous process)												
FISMA 2025												

