

Texas Water Development Board (TWDB)
Internal Audit Division
Audit Recommendation Implementation Status
As of February 27, 2015

Project Name and Report Date	Fully Implemented		In Progress		Total
	Count	Percentage	Count	Percentage	
Review of the Loan Application Process (February 2012)	50	100%	0	0%	50
Review of the State Water Planning Process (July 2012)	5	22%	18	78%	23
Review of the Desired Future Conditions Process (October 2012)	3	100%	0	0%	3
Outlays and Escrows (January 2013)	4	100%	0	0%	4
Procurement and Accounts Payable (April 2013)	2	100%	0	0%	2
Review of Project Monitoring (July 2013)	8	47%	9	53%	17
Review of Revenue Management (February 2014)	6	50%	6	50%	12
Review of the Drinking Water State Revolving Fund (DWSRF) (February 2014)	14	82%	3	18%	17
Review of Debt & Portfolio Management (April 2014)	1	100%	0	0%	1
Review of Professional Fees Paid on ARRA Projects (April 2014)	5	100%	0	0%	5
Review of Compliance with the Public Funds Investment Act (PFIA) (April 2014)	1	100%	0	0%	1
Review of Loan Recipient Monitoring (August 2014)	0	0%	4	100%	4
Review of the Economically Distressed Areas Program	0	0%	1	100%	1
Audits Performed by External Oversight Agencies (Various Reports)	14	93%	1	7%	15
Total	113	73%	42	27%	155