

INTERNAL AUDIT SERVICES



INTERNAL AUDIT REPORT DECEMBER 14, 2023

Information Items



Internal Audit Activities

Internal Audit Activities Completed This period:

- Completed Key Vendor SOC User Control Considerations (UCC) audit.
- Continued Ticket Warehouse and Ticket Destruction audit fieldwork.
- Submitted FY2024 Annual Internal Audit Plan and FY2023 Annual Internal Audit Report to required agencies.
- Completed quarterly user access testing.

Internal Audit Activities Anticipated Next Period:

- Finalize Ticket Warehouse and Ticket Destruction audit.
- Complete scratch ticket contract audit.