

# OBM Office of Internal Audit

## Annual Plan Status

Fiscal Year: 2019

Date Generated: Mar 19, 2019

Project Name	Project Description	Q1	Q2	Q3	Q4	Comment
2019-ADJ-01	Air Guard Firefighting Cooperative Agreement					
2019-DAS-01	Commercial Lease Billing					
2019-DAS-02	MBE Certification Program					
2019-DAS-03	Accounts Payable					
2019-DAS-20	Enterprise Grants Management					Q1-Project delayed/system not yet live
2019-DAS-21	Data Classification					
2019-DAS-22	Patch Management					
2019-DAS-23	Agency Security Plans					
2019-DAS-24	ODX NIST Security Controls					Q1-added per client request
2019-AGE-01	Ombudsman Program					
2019-AGR-01	Meat Inspection Process					
2019-AGR-02	Soil & Water Districts					Q3-project delayed to FY 20
2019-AGR-03	Fiscal Process Review					Q3-Added per client request
2019-OBM-01	Supplier Operations - Supplier Portal					
2019-OBM-02	Operating Budget Process					
2019-COM-01	Unclaimed Funds Claims Process					Q2 - Audit coverage by AOS
2019-COM-02	Liquor Control Compliance Function					
2019-COM-03	Securities Enforcement Action Processes					
2019-COM-04	Wage and Hour Process Review					Q2 - Added per client request.
2019-COM-20	Project Management					
2019-DSA-01	Tax Credit Monitoring					
2019-DSA-02	Governance - Agency Loan Programs					
2019-DSA-20	IT - Access Controls					Q3 - agency migrated to DAS ID domain
2019-DSA-21	Data Fileshare Review					Q3-added per client request
2019-DDD-01	Community Capital Funds Process Review					
2019-DDD-02	Private ICF Billing Review Process					
2019-DDD-20	Database Security					
2019-ODE-01	Adult Diploma Program					
2019-ODE-02	Jon Peterson Special Needs Scholarship					
2019-ODE-03	Risk Assessment Tool					Q2-added per agency's request
2019-ODE-20	NIST Cybersecurity					
2019-EPA-01	Revenue Processing					

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2019-EPA-02	Grant Cycle Processes			■		
2019-ODH-01	Help Me Grow Home Visiting Program		■			
2019-ODH-02	HIV/AIDS Treatment (Ryan White)			■		
2019-ODH-03	Physician and Dental Loan Programs				■	
2019-ODH-20	IT - Database Security				■	
2019-DHE-01	Choose Ohio First			■		
2019-DHE-20	Change Management	■				
2019-ODI-20	External Review System			■		Q1- added per client's request
2019-JFS-01	Adult Protective Services			■		
2019-JFS-02	Comprehensive Case Management and Employment Program (CCMEP)		■			
2019-JFS-03	Child Care Licensing System				■	
2019-JFS-20	IT Investment Management Cycle		■			
2019-JFS-21	Cloud Services (PaaS and SaaS)					Q3-Replaced project per client request
2019-JFS-22	IT General Controls				■	
2019-OLC-01	Withheld Taxes for Prizes				■	
2019-OLC-20	Incident Management	■				
2019-OLC-30	Assurance Review			■		
2019-ODM-01	Medicaid Enrollment				■	
2019-ODM-02	Nursing Facilities Cost Reports (Policy Compliance)		■			
2019-ODM-03	Hospital Cost Settlement Process					Q2-scope covered by AOS
2019-ODM-20	Windows Desktop CIS Benchmark			■		
2019-ODM-21	Ohio Benefits Environment - Death Master File				■	
2019-MHA-01	Hospital Audit Program	■				
2019-MHA-02	Grant Process Review			■		
2019-MHA-20	Hospital IT Operations Alignment		■			
2019-DNR-01	Orphan Well Plugging			■		
2019-DNR-02	Timber Fee Revenue		■			
2019-DNR-20	Access Controls		■			
2019-OOD-01	Community Centers for the Deaf				■	
2019-OOD-02	Personal Care Assistance Program			■		
2019-OOD-20	IT Governance		■			Q1-change to consulting/updating process
2019-DPS-01	OTSO Grant Awarding Process				■	

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2019-DPS-02	BMV Remittance Processing					
2019-DPS-03	IT Asset Utilization					Q3 - added per client request.
2019-DPS-20	IT Governance					
2019-DPS-21	Hardware Inventory and Deployment Process					
2019-PUC-01	Ohio Power Siting Board (OPSB) Financial Processes					
2019-PUC-02	Accounts Receivable and Revenues					
2019-DRC-01	Community Nonresidential Programs - Governance					
2019-DRC-02	OPI Sale of Manufactured Goods Process Review					
2019-TAX-01	Cost Allocation Study					
2019-TAX-02	Pass-Through Entity Returns Processing					S
2019-TAX-20	IT - Software Development					
2019-TAX-21	IT - Change Management					
2019-DOT-01	Ohio Rail Development Commission Billing/Payment Process					
2019-DOT-02	Airport Grants					
2019-DOT-03	Force Accounts					
2019-DOT-20	DOT IT General Controls					
2019-DVS-01	Pharmacy Operations					
2019-BWC-01	Internal Audit Process Review					
2019-BWC-20	Cybersecurity-Identify/Recover Controls					
2019-BWC-21	Cybersecurity Protect Controls					
2019-BWC-22	IT - Software Development					Q3-SDLC methodology change
2019-BWC-23	IT - Succession Planning					
2019-BWC-30	Assurance Review					
2019-BWC-31	Social Media					S
2019-DYS-01	Bed Utilization					
2019-DYS-02	Professional Service Suppliers					

Assurance	Consulting	Sensitive	Open/Added	Deleted
		S		