

Internal Audit @ FRTIB

Presented by:

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Internal Audit Update



Thrift Savings Plan

FEDERAL RETIREMENT THRIFT INVESTMENT BOARD

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Internal Audit Plan Status

Internal Audit Engagement	Calendar Year	Status
Death Benefits	2016	Will discuss results with Management in May.
Travel Charge Card	2017	Work is continuing, and plan to discuss results with Management in May.
OMNI Application	2017	An entrance conference was held on February 23, and work on this audit is in process.
Vendor Management	2017	Entrance conferenced scheduled for April 26.
Procurement	2017	Entrance conferenced scheduled for April 26.
Release Management	2017	To be initiated later in calendar year.

Internal Audit Plan Status

Internal Audit Engagement	Calendar Year	Status
FISMA	2018	An entrance conference was held on April 10, and work on this audit is in process.
Compliance with Laws and Regulations	2018	An entrance conference was held on March 19, and work on this audit is in process.
Improper Payment Analysis	2018	To be initiated in later in calendar year.