

OBM Office of Internal Audit

Annual Plan Status

Fiscal Year: 2016

Date Generated: Dec 15, 2015

Project Name	Project Description	Q1	Q2	Q3	Q4	Comment
2016-ADJ-01	Ohio National Guard Scholarship Program					
2016-DAS-01	Operations - Billing					
2016-DAS-02	State Employee Health Benefit Fund					
2016-DAS-20	Business-IT Alignment					
2016-DAS-21	IT Infrastructure - SOCC/SSAE16			S		
2016-DAS-22	IT Infrastructure - Perimeter Security			S		
2016-DAS-23	IT Security - Access Controls		S			
2016-DAS-24	Infrastructure Virtualization				S	
2016-AGE-01	Asset Management					
2016-AGE-20	IT Security - NIST			S		
2016-AGR-01	Consumer Lab					Changed to consulting due to lack of defined process
2016-AGR-02	Food Safety					
2016-AGR-20	Business-IT Alignment					Due to client delays, moved to Q2
2016-OBM-01	Accounting Operations - Revenue					
2016-OBM-02	Accounting Operations - Green Book					(Q1) Project deferred until FY 17
2016-OBM-03	CMIA/Budget Process					(Q1) client requested project due to long-term employees leaving agency
2016-OBM-20	IT General Controls			S		
2016-COM-01	Administration - Voyager Card/Fleet					
2016-COM-02	State Fire Marshal - Forensics Lab					
2016-COM-03	Unclaimed Funds - Interest Calculation					
2016-DSA-01	Federal Programs/Comm. Services (HEAP)					(Q1)Project deferred until FY 17
2016-DSA-02	Financial Incentives/Tax Credits					(Q1)Project deferred until FY 17
2016-DSA-03	PIPP Energy Assistance Program					New project added based on client request
2016-DSA-10	Asset Management					Change to consulting due to lack of defined process
2016-DDD-01	Accounts Receivable					scope change requested by client
2016-DDD-02	Developmental Centers					
2016-DDD-20	IT Onboarding					Change to public record engagement
2016-DDD-21	IT Operations - Access Control		S			
2016-ODE-01	Straight A Program					(Q1)Q2 reporting for response time
2016-ODE-02	Student Support - Child Nutrition					

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2016-ODE-03	School Foundations					
2016-ODE-04	School for the Deaf and Blind					
2016-EPA-01	Accounts Receivable System					With FIN as a possible solution, delayed to Q4 due to FIN upgrade priority
2016-EPA-02	Air Pollution: Title V Renewal Permit Process					
2016-EPA-20	IT Security - NIST					(Q1) will be performed in FY 17 due to prioritization of A/R project
2016-ODH-01	Bureau of Children with Medical Handicaps					
2016-ODH-02	Help Me Grow					
2016-ODH-10	Asset Management					
2016-ODH-20	Business-IT Alignment					
2016-ODH-21	Application Portfolio Risk	S				
2016-BOR-01	Adult Basic and Literacy Education Program					
2016-BOR-02	Scholarship/Grant/Loan Prgms					
2016-BOR-20	Operations - HEI System				S	
2016-ODI-01	Onboarding/Off boarding Processes					
2016-ODI-02	Examinations - Risk Assessment Module					
2016-ODI-10	Asset Management			S		
2016-JFS-01	Child Care (Licensing)					
2016-JFS-02	Food Assistance					
2016-JFS-20	IT General Controls				S	
2016-JFS-21	Configuration Management				S	
2016-JFS-22	Child Care Data Analytics			S		Agency would like current data analyzed to focus investigation activity; changed to Q3 completion.
2016-JFS-23	Vendor Management Consulting					(Q1) Changed to public record; (Q2)Per agency request extended engagement to the end of the FY.
2016-OLC-01	Administration - General Accounting					
2016-OLC-02	Administration - Inventory					
2016-OLC-03	Video Lottery Terminal (VLT) reviews					
2016-OLC-20	Loyalty Program				S	
2016-OLC-30	Assurance Review					
2016-ODM-01	FFS and Managed Care Processes					(Q1)interim report in Q2

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2016-ODM-10	Managed Care Plans (Systems Integration)				S	
2016-ODM-20	IT General Controls				S	
2016-ODM-21	Business-IT Alignment					
2016-MHA-01	Hospital Services					OIA moved to Q4
2016-MHA-20	Application Development Consulting	S				
2016-DNR-01	Wildlife					
2016-DNR-20	IT General Controls					Agency requested deferral/backfill CIO
2016-DNR-21	IT Security - NIST			S		
2016-OOD-01	Administration - Voyager Card					
2016-OOD-02	Asset Management					
2016-DPS-01	EMA Subrecipient Monitoring					Moved to Q4 per client request
2016-DPS-02	BMV International Registration Plan					
2016-DPS-10	Bureau of Motor Vehicles - ATPS				S	
2016-DPS-11	Asset Management					
2016-DPS-20	IT Security - NIST		S			
2016-PUC-20	IT General Controls				S	
2016-PUC-21	Business-IT Alignment					
2016-DRC-01	Community Residential Program					
2016-DRC-20	IT Security - NIST	S				
2016-TAX-01	Sales Taxes			S		
2016-TAX-10	Asset Management					(Q2) changed to public record
2016-TAX-20	Vendor Management Consulting				S	
2016-DOT-01	Administration - Contracts					
2016-DOT-02	Voyager Card/Fleet					
2016-DOT-20	IT Application Development - ITGC	S				
2016-DOT-21	Security Controls	S				
2016-DVS-20	Business-IT Alignment					
2016-DVS-21	Security Controls	S				
2016-BWC-10	Asset Management					
2016-BWC-20	IT General Controls				S	
2016-BWC-21	CORE				S	(Q1) not certain if will be completed in FY 16
2016-BWC-22	IT Security - SANS Top 20				S	(Q1) changed to consulting
2016-BWC-30	Assurance Review					Changed to Q3 per OIA resources

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2016-DYS-10	Asset Management					
2016-DYS-20	Business-IT Alignment					
2016-DYS-21	Configuration Management			S		The planned completion for this audit was erroneously indicated on this report as Q2, it is a Q3 engagement.

Assurance	Consulting	Security	Open/Added	Deleted
		S		