



TEXAS
JUVENILE ★ JUSTICE
DEPARTMENT

Post-Legislative Conference

July 23, 2025

Fiscal Monitoring and Independent Audits

Independent Audits

Audit Requirements are the guidelines and are disclosed prior to September 30th of every year.

Audit Waiver Eligibility issued by mid-October.

Audits are due March 1st of every year.

Send the audit to one of the following:

- Probation.Independent.Audits@tjtd.texas.gov
- Paul.Alamo@tjtd.texas.gov

Just Breathe – We're Here to Help

- TJJD Fiscal Monitoring
 - On-site or Desk
- Independent Audit – March 1st
 - Email to: probation.independent.audits@tjjd.texas.gov
- Waiver eligibility
 - < \$750,000
 - Previous monitoring
 - Previous independent audit
 - Reporting timeliness

Fiscal Monitoring Tips

- Partnership with TJJD
- Networking with Chiefs
- Networking with State

Grants Monitored

- Border Children's Justice Project
- Detention Expansion Projects
- DSA – Community Projects
- DSA – Residential Projects
- DSA – Supplemental
- Front End Multi-Systemic Therapy
- Harris County Leadership Academy

Grants Monitored II

- Non-Profit Vocational Pilot Program
- PREA Audit Support
- Prevention and Intervention
- Salary Adjustment
- Special Needs Diversionary Project
- State Aid
- Supplemental and Emergent

Monitoring Process

Notice Message submitted to Department Chief with the following attachments:

1. Formal Letter advising of monitoring with date/time
2. Grant Questionnaire
3. Grant Internal Controls Questionnaire
4. Monitoring Preparation Checklist
5. Monitoring Express

Fiscal Monitoring Partnership

Paul S. Alamo

512-490-7109

Paul.Alamo@tjjd.texas.gov

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