



**Texas Department  
of Insurance**

TDI response to House Insurance Committee  
Request for Information of August 11, 2020

September 8, 2020

Charge Three: State Auditor's Review

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**Interim Charge 3: Monitor the State Auditor's review of agencies and programs under the Committee's jurisdiction. The Chair shall seek input and periodic briefings on completed audits for the 2019 and 2020 fiscal years and bring forth pertinent issues for full committee consideration.**

No Texas State Auditor's Office (SAO) audits of TDI were completed in fiscal 2019-20.

Previously, SAO's [2018 Audit on Financial Processes at the Department of Insurance](#) said: "TDI had adequate controls to help ensure that it processed revenues, including revenues for conducting financial examinations. In addition, the Department processed expenditures in accordance with applicable statutes, rules, and Department policies and procedures."

Questions? Contact [GovernmentRelations@tdi.texas.gov](mailto:GovernmentRelations@tdi.texas.gov).