



## **AGENDA MEMORANDUM**

Briefing for the Audit Committee Meeting of April 30, 2025

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**DATE:** April 22, 2025

**TO:** Roland Barrera, Audit Committee Chair

**FROM:** George Holland, City Auditor  
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### **City Auditor's Update**

#### **PURPOSE:**

Discuss current matters, requests, and future items of interest with the Audit Committee.

#### **PROJECTS COMPLETED OR IN PROGRESS:**

- (In Progress) AU17 – A9 Police Department – Property Room Audit Report
- (In Progress) SP3 – 001 Finance and Procurement – Procurement Card Audit Report
- (In Progress) AU25 – F1 Parks and Recreation – Phase 2A Community Enrichment Fee Follow-Up
- (In Progress) AU25 – F2 Corpus Christi International Airport – Rental Car Concessions Follow-Up
- (In Progress) AU25 – F3 Municipal Solid Waste System (MSWSSC) – Service Charges Follow-Up
- (In Progress) AU22 – 004 Human Resources - Employee Beneficiary Verification

#### **AUDIT COMMITTEE REQUESTS:**

- 2025 Proposed Annual Audit Plan (Attachment 1)
- 2025 Targeted Completion Dates & Initiatives (Attachment 2)
- 2025 Audit Risk Assessment (Attachment 3)
- 2025 Key Performance Indicators (Attachment 4)

#### **OTHER MATTERS:**

- FY24/FY25 Travel Budget (Attachment 5)
- Peer Review Updates (Attachment 6)