



AGENDA MEMORANDUM

Action Item for the Audit Committee Meeting of May 13, 2026

DATE: April 30, 2026

TO: Roland Barrera, Audit Committee Chair

FROM: George Holland, CIA, CISA, CCA, City Auditor
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Motion to Accept A25-A5 Engineering – Construction Contract Closeout Audit of Waldron Road

CAPTION:

Motion to accept A25-A5 Engineering – Construction Contract Closeout Audit of Waldron Road.

PURPOSE:

Discuss the audit results for the A25-A5 Engineering - Construction Contract Closeout Audit of the Waldron Road (Purdue Road to SPID) Project No. 21057.

BACKGROUND:

As part of the approved Annual Audit Plan, audit A25-A5 Engineering – Construction Contract Closeout for Waldron Road was conducted. The objective of the audit was to evaluate compliance with contractual obligations and assess adherence to the City's construction and engineering management procedures.

The audit was conducted in accordance with Generally Accepted Government Auditing Standards (GAGAS) and Global Internal Audit Standards (GIAS).

The audit identified two findings and resulted in two recommendations related to contract compliance and required closeout documentation. Management agreed or partially agreed with all recommendations and committed to implementing corrective actions to strengthen compliance and improve project closeout processes.

ALTERNATIVES:

The Audit Committee may reject all or part of this follow-up report as presented.

FISCAL IMPACT:

N/A

FUNDING DETAIL:

N/A

RECOMMENDATION:

Staff recommends that the Audit Committee accept A25-A5 Engineering – Construction Contract Closeout Audit of Waldron Road

LIST OF SUPPORTING DOCUMENTS:

- A25-A5 Engineering – Construction Contract Closeout Audit of Waldron Road Presentation
- A25-A5 Engineering – Construction Contract Closeout Audit of Waldron Road Report