



# City of Corpus Christi | Internal Audit Department



## 5-Year Follow-Up Audit Findings Dashboard • 2021 – 2026

Audit Reference	Audit Name	Implemented	Outstanding	Total Recs	Completion %	Progress Bar
AU17-001 / AU21-F01	Parks & Recreation – Tennis Center Revenue Collection	15	3	18	83%	83%
SP20-003 / SP24-001	Parks & Recreation – Nueces County Memorial Garden Contract Review	7	10	17	41%	41%
AU21-001 / F24-003	Aviation – Rental Car Concession & Lease Agreement Review	4	2	6	67%	67%
AU21-002 / F24-004	Municipal Solid Waste System – Service Charge	2	6	8	25%	25%
AU17-005 / F25-001	Parks & Recreation – Community Enrichment Fee	12	1	13	92%	92%
AU23-002 / F25-002	Engineering & Public Works – Junior Beck Drive	6	1	7	86%	86%
AU23-001 / F25-005	Engineering – Williams Lift Station	4	2	6	67%	67%
AU24-010 / F25-006	Emergency Management – Disaster Recovery Plan	2	1	3	67%	67%
AU24-A5 / F25-008	Engineering – Packery Channel & Sidewalk Restoration	3	1	4	75%	75%
AU24-001 / F25-007	Legal – Open Records Requests	6	1	7	86%	86%
A24-006 / F25-010	Engineering – Police Training Academy	4	1	5	80%	80%
AU25-001 / F25-011	Engineering – Terminal Building Rehabilitation Ph. II	1	1	2	50%	50%
AU17-003 / F26-002	Police Department – Property Room	2	4	6	33%	33%
AU17-005 / F26-005	Parks & Recreation – Ball Parks and Other Revenue	5	3	8	63%	63%
<b>TOTALS</b>	<b>14 Audits Reviewed</b>	<b>73</b>	<b>37</b>	<b>110</b>	<b>66%</b>	<b>66%</b>

STATUS LEGEND

- ≥ 85% High Completion
- 65–84% Satisfactory
- < 65% Needs Attention

