



AGENDA MEMORANDUM

Action Item for the Audit Committee Meeting of June 12, 2026

DATE: June 8, 2026

TO: Roland Barrera, Audit Committee Chair

FROM: Office of the City Auditor
cityauditorsoffice@cctexas.com

<p style="text-align: center;">Motion to Refer FY27 External Quality Control Review Decision Package to City Council for Consideration and Approval</p>
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CAPTION:

Motion to approve the FY 2027 Decision Package for the External Quality Control Review (Peer Review) required by Chapter 121/2 and performed by the Association of Local Government Auditors (ALGA).

PURPOSE:

Discuss and consider approval of the FY 2027 Decision Package requesting funding for the required External Quality Control Review (Peer Review).

BACKGROUND:

The Audit Department is requesting \$5,000 in one-time funding in FY 2027 to conduct the required External Quality Control Review (Peer Review) for the period January 1, 2024, through December 31, 2026. The review is required every three years under Government Auditing Standards and evaluates the department's compliance with professional auditing standards.

Approval of this funding will allow the department to complete the required review and maintain compliance with applicable professional standards.

ALTERNATIVES:

The Audit Committee may choose not to recommend referral of the decision package to City Council.

FISCAL IMPACT:

\$5,000

FUNDING DETAIL:

Fund: 1020

Account: 530000

ORG: 10300

RECOMMENDATION:

Staff recommend the Audit Committee refer the FY27 decision package for the External Quality Control Review of the City Council.

LIST OF SUPPORTING DOCUMENTS:

- FY27 Decision Package – External Quality Control Review (Peer Review)