



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

City Auditor's Update

PURPOSE:

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

STAFF UPDATES:

- The City Auditor's Office recently experienced a leadership transition following the retirement of City Auditor George Holland. Staff continue to support ongoing audits, follow-up reviews, investigations, and Committee activities to ensure continuity of operations.
- The City Auditor's Office continues to make progress on the FY 2026 Annual Audit Plan. Several audit projects and follow-up reviews have been completed or are currently in progress, supporting the Committee's oversight responsibilities and the City's commitment to accountability and transparency. (Attachment 6)
- The City Auditor's Office continues to administer the Fraud, Waste, and Abuse reporting program and provide independent review of allegations received, supporting ethical operations and accountability throughout the organization. (Attachment 4)

PROJECTS IN PROGRESS:

- A24-SP2 Human Resources - Recruiting and Pre-boarding (experiencing scope limitations and denied direct read only access to data)
- Five-Year Follow-Up Dashboard – to be updated based on follow-up reviews in progress. (Attachment 3)
- Report Fraud, Waste, and Abuse Prevention Program:
Four (4) Under Review (Attachment 4)

Projects Completed

- F26-005 Parks & Rec - Ball Parks and Other Revenue Follow-Up
- Report Fraud, Waste, and Abuse Prevention Program:
Four (4) Closed (Attachment 4)

UPDATES FOR THE CALENDAR YEAR 2026:

Our next Audit Committee Meeting is scheduled for August 4, 2026.

LIST OF SUPPORTING DOCUMENTS:

- Continuing Professional Education (CPE) (Attachment 1)
- City Auditor's Office Organizational Chart (Attachment 2)
- Five-Year Follow-Up Dashboard (Attachment 3)
- Fraud, Waste, and Abuse Allegations by Category (Attachment 4)
- 2026 Approved Audit Committee Calendar (Attachment 5)
- 2026 Approved Annual Audit Plan (Attachment 6)
- 2026 Audit Targeted Completion Dates (Attachment 7)
- Key Performance Indicators (Attachment 8)