



City Auditor's Office

2026 Audit Projected Quarterly Completion Dates & Initiatives

Item No.	Department Audit Area	Initiative	Reason(s) for Audit Selection*	Target Completion Date
Approved Audits				
A1	Wastewater <i>Greenwood WWTP Process Upgrade</i>	1	<ul style="list-style-type: none"> • Risk-based selection (Tolson Assessment) • High-risk capital projects • Multi-year audit coverage (2023–2026) 	CY27 Q1
A2	Wastewater <i>Citywide Wastewater</i>	1		On-going
A3	Fire <i>Fire Station No. 8 Construction</i>	1		CY26 Q4
A4	Solid Waste <i>Hauler Remittance of Municipal Solid Waste System Service Charge (MSWSSC)</i>	1-6	Requested by the Director of Solid Waste.	CY27 Q1
A5	Development Services <i>Permits & Licensing</i>	1	Requested by the Department Director and the Assistant Director of the department for ISO - Insurance Services Office scoring purposes.	CY26 Q3
Follow-Up Reviews				
F25-001	Aviation & Engineering <i>Tolson Terminal Building Rehabilitation Phase II Follow-Up</i>	1	Sec. 121/2-6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	Complete
F26-002	Police Department <i>Property Room Follow-Up</i>	1-6		Complete
F26-003	Finance <i>Procurement Card Expenses and Spending Follow-Up</i>	5		CY26 Q3
F26-004	Financial Services Department <i>Utilities Business Office Audit Follow-Up</i>	5		CY26 Q3
F26-005	Parks and Recreation <i>Ball Parks and Other Revenue Follow-Up</i>	5		Complete
F26-006	Engineering <i>Construction Contract OSO WRP Process Upgrades Project No. 20084QA</i>	5		CY26 Q4
Project Carryovers				
A22-A4	Human Resources <i>Employee Beneficiary Verification</i>	5	Concerns raised from prior Human Resources Director.	Complete
A23-A6	Corpus Christi <i>Environmental Protection Agency (EPA) Consent Decree</i>	1	Result of EPA consent agreement.	CY27 Q1
A24-A8	Visit Corpus Christi <i>Tourism Public Improvement District</i>	3	Number of findings and risks from prior performance audit. Requested by AC Member Gil Hernandez.	CY27 Q1
A24-A9	Downtown Management District (DMD) <i>TIRZ #3</i>	3	City Council and Executive Leadership.	CY26 Q4
A24-A11	Procurement <i>Proposal P&P</i>	5	Discussions with former department director regarding risks.	CY26 Q4
A24-SP1	Water Department <i>Asset Management</i>	5	Risks identified and requested by AC Member Dan Suckley.	CY26 Q4
A24-SP2	Human Resources <i>Recruiting & Pre-Boarding</i>	6	Requested by AC Member Everett Roy.	CY26 Q3
A25-004	Economic Development & Finance <i>Hilliard Center (Formerly American Bank Center)</i>	1	Concerns were raised during the annual external audit performed by Weaver and Tidwell.	Complete
Other Projects/Continuous Auditing				
A	Performance Audits	1-6	Evaluate the efficiency, effectiveness, and compliance of government programs or operations to identify areas for improvement and ensure resources are used wisely.	
F	Follow-Up Reviews	1-6	Ensure that audit recommendations are implemented and corrective actions are taken to address the identified issues.	
AL	Hotline Investigations & Allegations	2	Investigate allegations of fraud, waste, or abuse.	
SP	Special Requests	6	Allow time for special requests approved by the Audit Committee.	
ADM	Administrative Projects	6	Evaluate the efficiency and effectiveness of administrative procedures, policies, and functions to ensure compliance and improve overall performance.	
CA	Unannounced Cash Counts	5	Are cash funds intact?	
PC	Procurement Card Reviews	5	Are procurement card purchases made in accordance with procurement policies and procedures?	
Added / Edited	* Primary but not all inclusive reasons indicated for audit selection. Listed audits have been unanimously approved by Audit Committees and City Council Meetings as applicable.			
In progress				
Completed				