

Five-Year Follow-Up Dashboard

Follow-up Recommendation Dashboard from 2020 - 2025					
Original Audit Follow-Up Audit	Name of Audit	Implemented	Outstanding	Total Recommendations	Non- Compliance
AU17-001 AU21-F01	Parks and Recreation Tennis Center Revenue Collection	15	3	18	17%
SP20-003 SP24-001	Parks and Recreation Nueces County Memorial Garden Contract Review	7	10	17	59%
AU21-001 FU24-003	Aviation Rental Car Concession & Lease Agreement Compliance Review	4	2	6	33%
AU21-002 FU24-004	Municipal Solid Waste System Service Charge	2	6	8	75%
AU17-005 FU25-001	Parks and Recreation Community Enrichment Fee	12	1	13	8%
AU23-002 FU25-002	Engineering & Public Works Junior Beck Drive	6	1	7	14%

