

## City of Corpus Christi Initiatives

### **Initiative #1**

#### ***Infrastructure Development and Maintenance***

- 1.) Updating infrastructure and planning for future resources through a comprehensive capital improvement program.
- 2.) Water resource management - pipelines, basin diversion.
- 3.) Maintenance of extensive water transmission/distribution systems.
- 4.) Street maintenance and traffic management.

### **Initiative #2**

#### ***Public Services and Safety***

- 1.) Providing essential services like police, fire, and emergency medical services.
- 2.) Maintaining state-of-the-art communication systems for emergency services.
- 3.) Crime prevention initiatives, including increased police force and youth programs
- 4.) Maintaining high-quality emergency medical services.

### **Initiative #3**

#### ***Economic Development***

- 1.) Supporting the Corpus Christi Regional Economic Development Corporation.
- 2.) Developing and maintaining the Port of Corpus Christi.
- 3.) Supporting key industries, including petrochemical, tourism, healthcare, retail, education, shipping, and agriculture.

### **Initiative #4**

#### ***Recreational and Cultural Amenities***

- 1.) Providing parks and recreation facilities, including youth and senior programs.
- 2.) Maintaining libraries and the Corpus Christi Museum of Science and History.
- 3.) Developing and maintaining the Bayfront Marina.
- 4.) Funding local arts organizations.

### **Initiative #5**

#### ***Financial Management***

- 1.) Follow financial best practices and policies.

### **Initiative #6**

#### ***Customer Service***

- 1.) Focusing on responsive customer service.

City Auditor's Office 2025 Audit Projected Quarterly Completion Dates & Initiatives				
Item No.	Department Audit Area	Initiative	Reason(s) for Audit Selection*	Target Completion Date
Approved Audits				
A1	Garver Corpus Christi International Airport Terminal Building Phase 3 Rehabilitation	1	Capital projects to be considered of higher risk to the City of Corpus Christi based on a Risk Assessment completed by <b>Talson Solutions, LLC</b> . Using the Risk Assessment, Talson identified four projects and an alternate project for audit per calendar year for 2023, 2024, 2025, and 2026.	CY25 Q1
A2	Fulton Construction Public Health & Safety Water Garden	1		CY25 Q2
A3	CSA Construction, Inc. Wastewater Oso WRP Process Upgrade	1		CY25 Q3
A4	Engineering Streets Alameda St.	1	The audit selections included projects across various program areas (e.g., Wastewater, Streets, Public Safety, Parks & Recreation).	CY25 Q3
A5	Engineering Streets Waldron Rd.	1		CY25 Q4
Proposed Audits				
A6	Finance American Bank Center	3	Concerns were raised during the annual external audit performed by Weaver and Tidwell.	CY25 Q4
Follow-Up Reviews				
F1	Parks and Recreation Phase 2A Community Enrichment Fee Follow-Up	4	Sec. 12 <sup>1/2</sup> -6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q2
F2	Corpus Christi International Airport Rental Car Concessions Follow-Up	5	Sec. 12 <sup>1/2</sup> -6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q2
F3	Municipal Solid Waste System (MSWSSC) Service Charges Follow-Up	2	Sec. 12 <sup>1/2</sup> -6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q3
Project Carryovers				
AU17-A9	Police Department Property Room	2	Concerns over controls were raised after moving evidence from the MLK location to the new auxiliary location.	CY25 Q2
AU22-A4	Human Resources Employee Beneficiary Verification	5	Concerns raised from prior Human Resources Director.	CY25 Q3
AU23-A6	Corpus Christi Environmental Protection Agency (EPA) Consent Decree	1	Result of EPA consent agreement.	CY25 Q4
AU24-A8	Visit Corpus Christi Tourism Public Improvement District	3	Number of findings and risks from prior performance audit. Requested by AC Member Gil Hernandez.	CY25 Q3
AU24-A9	Downtown Management District (DMD) TIRZ #3	3	City Council and Executive Leadership.	CY25 Q3
AU24-A11	Procurement Proposal P&P	5	Discussions with former department director regarding risks.	CY25 Q4
AU24-SP1	Water Department Asset Management	5	Risks identified and requested by AC Member Dan Suckley.	CY25 Q4
AU24-SP2	Human Resources Recruiting & Onboarding	6	Requested by AC Member Everett Roy.	CY25 Q4
AU24-SP3	Finance Procurement Card Expenses and Spending	5	A special audit requested from the previous audit committee. Reputational risks after local news and fraud, waste and abuse allegations. Investigation indicating non-compliance risks, full AC unanimous approval on August 6, 2024.	CY25 Q2
AU24-F2	Engineering and Utilities Greenwood Wastewater Treatment Plant (WWTP) Electrical Improvements Follow-Up	1	Sec. 12 <sup>1/2</sup> -6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q1
Other Projects/Continuous Auditing				
AU	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.	
FU	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?	

**In progress** \* 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.  
**Completed**

3/31/2025