



AGENDA MEMORANDUM

Action Item for the Audit Committee Meeting of May 13, 2026

DATE: April 30, 2026

TO: Roland Barrera, Audit Committee Chair

FROM: George Holland, CIA, CISA, CCA, City Auditor
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<p>Motion to Accept F26-002 Police Department – Property Room Follow-Up Report</p>

CAPTION:

Motion to accept F26-002 Police Department– Property Room Follow-Up Report.

PURPOSE:

Discuss the Follow-Up results for the F26-002 Police Department– Property Room Follow-Up Report.

BACKGROUND:

As part of the annual audit plan, the City Auditor’s Office (CAO) performed a follow-up review of Audit AU17-003, Police Department – Property Room Audit, originally issued on April 17, 2025. The purpose of the follow-up review was to assess the status of management’s actions to address the observations and recommendations identified in the original audit.

The original audit reported no findings and six observations with associated recommendations. Management accepted five of the six recommendations, implemented two, and committed to implementing corrective actions for the remaining recommendations.

During the follow-up review, management reported that two of the three outstanding recommendations had been implemented. Based on a review of supporting documentation and follow-up procedures performed, auditors confirmed that two recommendations have been implemented, while one recommendation remains not implemented.

ALTERNATIVES:

The Audit Committee may reject all or part of this follow-up report as presented.

FISCAL IMPACT:

N/A

FUNDING DETAIL:

N/A

RECOMMENDATION:

Staff recommends that the Audit Committee accept F26-002 Police Department– Property Room Follow-Up Report.

LIST OF SUPPORTING DOCUMENTS:

- F26-002 Police Department– Property Room Follow-Up Report.