

Table 1: Five Year Follow-up Audit Recommendation Dashboard				
Original Audit Follow-Up Audit	Name of Audit	Implemented Recommendations	Outstanding Recommendations	
AU16-001 AU18-F03	Municipal Court Administration Fee Billing and Collection	19	3	15.8%
AU16-002 AU18-F06	Development Services Funding Developer Agreements	19	2	10.5%
AU17-001 AU21-F01	Parks and Recreation Tennis Center Revenue Collection	15	3	20.0%
AU17-002 AU18-F04	Fleet Maintenance Department Fuel Expense	7	3	42.9%
AU18-001 AU20-F01	Contract Compliance - Corpus Christi Convention and Visitors Bureau	25	5	20.0%

Table 2: Common Findings
Contract Compliance
Inventory Management
Record Management
Understanding of Policies and Procedures
No Policies in Place

