

Five-Year Follow-Up Dashboard

Attachment 3

Follow-Up Recommendation Dashboard from 2021 - 2026					
Original Audit	Name of Audit	Implemented	Outstanding	Total Recommendations	Completed Percentage
AU17-001 AU21-F01	Parks and Recreation Tennis Center Revenue Collection	15	3	18	83%
SP20-003 SP24-001	Parks and Recreation Nueces County Memorial Garden Contract Review	7	10	17	41%
AU21-001 FU24-003	Aviation Rental Car Concession & Lease Agreement Compliance Review	4	2	6	67%
AU21-002 FU24-004	Municipal Solid Waste System Service Charge	2	6	8	25%
AU17-005 FU25-001	Parks and Recreation Community Enrichment Fee	12	1	13	92%
AU23-002 FU25-002	Engineering & Public Works Junior Beck Drive	6	1	7	86%
AU23-001 FU25-005	Engineering Williams Lift Station	4	2	6	67%
AU24-010 FU25-006	Emergency Management Disaster Recovery Plan	2	1	3	67%
AU24-A5 F25-008	Engineering Packery Channel and Sidewalk Restoration	3	1	4	75%
AU24-001 F25-007	Legal Open Records Requests	6	1	7	86%
A24-006 F25-010	Engineering Police Training Academy	4	1	5	80%
AU25-001 F25-011	Engineering Terminal Building Rehabilitation Ph. II	1	1	2	50%

Number of Recommendations by Area

