



AGENDA MEMORANDUM

Action Item for the City Council Meeting April 29, 2025

DATE: March 31, 2025

TO: Peter Zaroni, City Manager

FROM: George Holland, City Auditor
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(361) 826-360

Motion to approve the 2025 Annual Audit Plan

CAPTION:

Motion to approve the 2025 Annual Audit Plan for the calendar year to be implemented by the City Auditor's Office.

SUMMARY:

Following the Code of Ordinance Chapter 12½ City Auditor, this request is to approve the 2025 Annual Audit Plan.

BACKGROUND AND FINDINGS:

This plan was developed based on areas considered high-risk to the City of Corpus Christi with input from the Mayor, City Council, and City Management. Chapter 12½ Section 2(h) of the City Code of Ordinance requires the City Auditor to submit an annual audit plan to the Audit Committee for review and comment before submitting it to the full City Council for approval.

The 2025 Proposed Annual Audit Plan was unanimously approved in the March 19, 2025, Audit Committee meeting. The Audit Plan was initially scheduled to be on the January 14, 2025, City Council agenda but was postponed by leadership.

ALTERNATIVES:

The City Council could revise this plan by adding or removing audit projects.

FUNDING DETAIL:

N/A

RECOMMENDATION:

Staff recommends approval of the 2025 Annual Audit Plan as presented.

LIST OF SUPPORTING DOCUMENTS:

- 2025 Proposed Annual Audit Plan