

City of Corpus Christi - City Auditor's Office Project Priority Risk Assessment

	Project Name	Department	Financial Risk	Operational Risk	Compliance Risk	Reputational Risk	Cyber Risk	Risk Rating
Tolson	Corpus Christi International Airport Terminal Building Phase 3 Rehabilitation	Engineering	5	5	3	4	1	4
	Fulton Construction Public Health & Safety Water Garden	Engineering	5	5	3	4	1	4
	CSA Construction, Inc. Wastewater Oso WRP Process Upgrade	Engineering	5	5	3	4	1	4
	Streets Alameda St.	Engineering	5	5	3	4	1	4
	Streets Waldron Rd.	Engineering	5	5	3	4	1	4
City of Corpus Christi	American Bank Center	Finance & Procurement	5	1	5	5	1	3
	Phase 2A Community Enrichment Fee Follow-Up	Parks and Recreation	1	3	5	5	1	3
	Rental Car Concessions Follow-Up	Airport	4	4	3	2	1	3
	Municipal Solid Waste System (MSWSSC) Service Charges Follow-Up	Solid Waste	5	3	3	1	1	3
	Corpus Christi Police Department Property Room	Police Department	4	5	4	1	1	3
	Employee Beneficiary Verification	Human Resources	5	1	4	2	3	3
	Corpus Christi Environmental Protection Agency (EPA) Consent Decree	Environmental Protection	3	4	4	2	1	3
	Visit Corpus Christi Tourism Public Improvement District	Economic Development	5	4	5	4	1	4
	Downtown Management District (DMD) TIRZ #3	Development Services	4	4	5	4	1	4
	Procurement Proposal P&P	Finance & Procurement	5	5	5	5	1	4
	Water Department Asset Management	Water Department	5	5	4	2	1	3
	Recruiting & Onboarding	Human Resources	3	3	5	5	1	3
	Procurement Card Expenses and Spending	Finance & Procurement	5	2	5	5	1	4
	Greenwood Wastewater Treatment Plant (WWTP) Electrical Improvements Follow-Up	Engineering	5	5	3	4	2	4

Audit plan inclusion changes over time because of changing risks and City priorities.

Legend	
	Completed
	In Progress

Rating Scale (1-5)	
1	Lowest
5	Highest