

City Auditor's Office 2025 Audit Projected Quarterly Completion Dates & Initiatives				
Item No.	Department Audit Area	Initiative	Reason(s) for Audit Selection*	Target Completion Date
Approved Audits				
A2	Wastewater Oso WRP Process Upgrade	1	Capital projects to be considered of higher risk to the City of Corpus Christi based on a Risk Assessment completed by Talson Solutions, LLC. Using the Risk Assessment, Talson identified four projects and an alternate project for audit per calendar year for 2023, 2024, 2025, and 2026.  The audit selections included projects across various program areas (e.g., Wastewater, Streets, Public Safety, Parks & Recreation).	CY25 Q3
A3	Public Health & Safety Water Garden	1		CY25 Q4
A4	Streets Alameda St.	1		CY25 Q4
A5	Streets Waldron Rd.	1		CY26 Q1
Proposed Audits				
A6	Finance American Bank Center	3	Concerns were raised during the annual external audit performed by Weaver and Tidwell.	CY25 Q4
Follow-Up Reviews				
F1	Parks and Recreation Phase 2A Community Enrichment Fee Follow-Up	4	Sec. 12 <sup>1/2</sup> -6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q3
F2	Corpus Christi International Airport Rental Car Concessions Follow-Up	5	Sec. 12 <sup>1/2</sup> -6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q2
F3	Municipal Solid Waste System (MSWSSC) Service Charges Follow-Up	2	Sec. 12 <sup>1/2</sup> -6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q3
F4	Engineering & Corpus Christi Water Tolson Interim Audit of Williams Lift Station Follow-Up	1	Sec. 12 <sup>1/2</sup> -6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q3
F5	Legal Open Records Request Follow-Up	6	Sec. 121/2-6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q4
F6	Engineering & Public Works Tolson Construction Contract Closeout Audit of Jr. Beck Drive Follow-Up	1	Sec. 121/2-6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q4
Project Carryovers				
AU17-A9	Police Department Property Room	2	Concerns over controls were raised after moving evidence from the MLK location to the new auxiliary location.	CY25 Q2
AU22-A4	Human Resources Employee Beneficiary Verification	5	Concerns raised from prior Human Resources Director.	CY25 Q4
AU23-A6	Corpus Christi Environmental Protection Agency (EPA) Consent Decree	1	Result of EPA consent agreement.	CY26 Q1
AU24-A8	Visit Corpus Christi Tourism Public Improvement District	3	Number of findings and risks from prior performance audit. Requested by AC Member Gil Hernandez.	CY25 Q3
AU24-A9	Downtown Management District (DMD) TIRZ #3	3	City Council and Executive Leadership.	CY25 Q4
AU24-A11	Procurement Proposal P&P	5	Discussions with former department director regarding risks.	CY26 Q1
AU24-SP1	Water Department Asset Management	5	Risks identified and requested by AC Member Dan Suckley.	CY25 Q4
AU24-SP2	Human Resources Recruiting & Onboarding	6	Requested by AC Member Everett Roy.	CY25 Q4
AU24-SP3	Finance Procurement Card Expenses and Spending	5	A special audit requested from the previous audit committee. Reputational risks after local news and fraud, waste and abuse allegations. Investigation indicating non-compliance risks, full AC unanimous approval on August 6, 2024.	CY25 Q2
Other Projects/Continuous Auditing				
AU	Performance Audits	1-6	Evaluate the efficiency, effectiveness, and compliance of government programs or operations to identify areas for improvement and ensure resources are used wisely.	
FU	Follow-Up Reviews	1-6	Ensure that audit recommendations are implemented and corrective actions are taken to address the identified issues.	
AL	Hotline Investigations & Allegations	2	Investigate allegations of fraud, waste, or abuse.	
SP	Special Requests	6	Allow time for special requests approved by the Audit Committee.	
ADM	Administrative Projects	6	Evaluate the efficiency and effectiveness of administrative procedures, policies, and functions to ensure compliance and improve overall performance.	
CA	Unannounced Cash Counts	5	Are cash funds intact?	
PC	Procurement Card Reviews	5	Are procurement card purchases made in accordance with procurement policies and procedures?	

In progress  
Completed

\* Primary but not all inclusive reasons indicated for audit selection. Listed audits have been unanimously approved by Audit Committees and City Council Meetings as applicable.

5/9/2025

## ***City of Corpus Christi Initiatives***

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### **Initiative #1**

#### ***Infrastructure Development and Maintenance***

- 1.) Updating infrastructure and planning for future resources through a comprehensive capital improvement program.
- 2.) Water resource management - pipelines, basin diversion.
- 3.) Maintenance of extensive water transmission/distribution systems.
- 4.) Street maintenance and traffic management.

### **Initiative #2**

#### ***Public Services and Safety***

- 1.) Providing essential services like police, fire, and emergency medical services.
- 2.) Maintaining state-of-the-art communication systems for emergency services.
- 3.) Crime prevention initiatives, including increased police force and youth programs
- 4.) Maintaining high-quality emergency medical services.

### **Initiative #3**

#### ***Economic Development***

- 1.) Supporting the Corpus Christi Regional Economic Development Corporation.
- 2.) Developing and maintaining the Port of Corpus Christi.
- 3.) Supporting key industries, including petrochemical, tourism, healthcare, retail, education, shipping, and agriculture.

### **Initiative #4**

#### ***Recreational and Cultural Amenities***

- 1.) Providing parks and recreation facilities, including youth and senior programs.
- 2.) Maintaining libraries and the Corpus Christi Museum of Science and History.
- 3.) Developing and maintaining the Bayfront Marina.
- 4.) Funding local arts organizations.

### **Initiative #5**

#### ***Financial Management***

- 1.) Follow financial best practices and policies.

### **Initiative #6**

#### ***Customer Service***

- 1.) Focusing on responsive customer service.