

Five-Year Follow-Up Dashboard

Follow-Up Recommendation Dashboard from 2020 - 2025					
Original Audit Follow-Up Audit	Name of Audit	Implemented	Outstanding	Total Recommendations	Non- Compliance
AU17-001 AU21-F01	<b>Parks and Recreation</b> Tennis Center Revenue Collection	15	3	18	17%
SP20-003 SP24-001	<b>Parks and Recreation</b> Nueces County Memorial Garden Contract Review	7	10	17	59%
AU21-001 FU24-003	<b>Aviation</b> Rental Car Concession & Lease Agreement Compliance Review	4	2	6	33%
AU21-002 FU24-004	<b>Municipal Solid Waste System</b> Service Charge	2	6	8	75%
AU17-005 FU25-001	<b>Parks and Recreation</b> Community Enrichment Fee	12	1	13	8%
AU23-002 FU25-002	<b>Engineering &amp; Public Works</b> Junior Beck Drive	6	1	7	14%
AU23-001 FU25-005	<b>Engineering</b> Williams Lift Station	4	2	6	33%
AU24-010 FU25-006	<b>Emergency Management</b> Disaster Recovery Plan	2	1	3	33%
AU24-A5 F25-008	<b>Engineering</b> Packery Channel and Sidewalk Restoration	3	1	4	25%

