



AGENDA MEMORANDUM
Audit Committee Meeting of April 11, 2023

DATE: April 11, 2023
TO: Gil Hernandez, Audit Committee Chair
FROM: George Holland, City Auditor
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City Auditor's Update

PURPOSE:

Discuss current matters and future items of interest with the Audit Committee.

PROJECTS IN PROGRESS/QUEUE:

- AU17-004 Parks and Recreation Beach Parking Permits Follow-up
- AU17-005 Parks and Recreation Ball Parks
- Construction Audit Contract Addendum
- Audit Peer Review April 10, 2023 through April 14, 2023, in progress
- Five Year Follow-up Audit Findings Dashboard (see attached)

STAFFING UPDATE:

- Audit Services Associate attended the Career & Internship Fair at Texas A&M University – Corpus Christi on March 1, 2023
- Interviewed candidates and selected a college intern from Texas A&M University - Corpus Christi for the Audit Intern Position
- Open position for the Senior Auditor position, reviewed resumes and posted the position on two professional organization websites.

PLANNING FOR FY2023 AND FY2024:

- Planning of the FY2024 Annual Audit Plan
- Fraud Prevention Program:
 - Three new investigations since the last Audit Committee meeting held on February 14, 2023
- Completed the FY2023 Department Budget Expenditure Estimates
- Department completed Yellowbook Auditing for Fraud in Government training
- Department is scheduled for E-Builder training on August 18, 2023
- Next Audit Committee Meeting will be on August 8, 2023

BACKGROUND: N/A

LIST OF SUPPORTING DOCUMENTS: Five Year Follow-up Audit Recommendation Dashboard