



AGENDA MEMORANDUM

Audit Committee Meeting of February 14, 2023

DATE: February 14, 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:
 - AU21-F01 Parks and Recreation – Tennis Center Follow-up
 - AU17-004 Parks and Recreation Phase 1A – Beach Parking Permits Follow-up
- Staffing update:
 - Open position for Senior Auditor
 - Currently interviewed candidate for Audit Intern position
 - City Auditor met with the Assistant Director of Internships at Texas A&M University – Corpus Christi
- Upcoming Meetings April 11, 2023

BACKGROUND: N/A

LIST OF SUPPORTING DOCUMENTS: N/A