

### Follow-up Audit Recommendation Dashboard from 2020 - 2025

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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	16.7%
SP20-003 SP24-001	<b>Parks and Recreation</b> Nueces County Memorial Garden Contract Review <b>(1)</b>	7	10	17	58.8%
AU21-001 FU24-F03	<b>Aviation</b> Rental Car Concession & Lease Agreement Compliance Review	4	2	6	33.3%

(1) The total recommendations for Parks & Recreation decreased from 19 to 17 as two are not applicable relating to the Engineering Department.

