



City of Corpus Christi

1201 Leopard Street
Corpus Christi, TX 78401
corpuschristitx.gov

Meeting Agenda - Final

Audit Committee

Wednesday, May 13, 2026

8:30 AM

City Hall, 6th Floor Conference Room

PUBLIC NOTICE

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact the City Secretary's Office (at 361-826-3105) at least 48 hours in advance so that appropriate arrangements can be made.

AUDIT COMMITTEE MEMBERS:

Roland Barrera, Chair
Sylvia Campos
Mark Scott
Kaylynn Paxson

- A. Audit Committee Chairman Roland Barrera to call meeting to order and call the roll.**
- B. Public Comment**

THE OPEN MEETINGS ACT PROHIBITS THE COMMITTEE FROM RESPONDING AND DISCUSSING YOUR COMMENTS AT LENGTH. THE LAW ONLY AUTHORIZES THEM TO DO THE FOLLOWING:

- 1. Make a statement of factual information.*
- 2. Recite an existing policy in response to the inquiry.*
- 3. Advise the citizen that this subject will be placed on an agenda at a later date*

C. Agenda items:

The following items are for discussion and possible action.

[26-0375](#) Motion to approve minutes of the January 13, 2026 meeting

Attachments: [1. Motion to approve 1.13.26 Meeting Minutes](#)

[26-0733](#) Motion to Amend the FY26 Annual Audit Plan

Attachments: [Motion to Amend 2026 Annual Audit Plan](#)

[2a. 2026-approved-annual-audit-plan](#)

[2b. 2026 Amended Annual Audit Plan](#)

[26-0691](#) Motion to Accept A25-25 Waldron Road Closeout

Attachments: [2. Agenda Memo - Motion to accept A25-002](#)

[2a. Corpus Christi - Waldron Rd Closeout Audit Presentation 03.24.2026](#)

[2b. Waldron Road Close Out Report](#)

[26-0693](#)

Motion to Accept A25-004 Hilliard Center Audit Report

Attachments: [3. Motion to Accept A25-004 Hilliard Center Audit](#)

[3a. Hilliard Center PP](#)

[3b. Hilliard Center Signed Final Audit Report - Hilliard C \(2\)](#)

[26-0694](#)

Motion to accept Police - Property Room Follow Up Report

Attachments: [4. Motion to accept Police - Property Room Follow Up](#)

[4a. Police Property Room Signed Audit Report](#)

[26-0718](#)

Motion to Refer FY27 Internal Audit Quality Assessment Decision Package to City Council for Consideration and Approval

Attachments: [6. Motion to refer SAIV](#)

[6a. Mandated SAIV Decision Package FY27](#)

[6b. IIA QS Proposal SAIV - City of Corpus Christi 21April2026](#)

[6c. ALGA Peer Review Invoice](#)

[6d. Public Sector Engagements](#)

[26-0720](#)

Motion to Refer FY27 Intern Decision Package to City Council for Consideration and Approval

Attachments: [Intern Agenda Memo](#)

[7a. Intern DP](#)

[26-0719](#)

Motion to Refer FY27 Employee Incentive Decision Package to City Council for Consideration and Approval

Attachments: [Incentive Memo](#)

[8a. Incentive DP](#)

[26-0695](#)

Motion to Accept A22-004 Employee Beneficiary Verification Audit Report

Attachments: [8. Motion to Accept A22-004 Employee Beneficiary Verification Audit Report](#)

[8a. AU22-004 HR Beneficiary PP](#)

[8b. AU22- 004 Employee Beneficiary Final Audit Report](#)

[26-0696](#)

City Auditor's Update

Attachments: [10. City Auditors Update](#)

[10a. CPE Compliance Dashboard 2025-2026 \(7\)](#)

[10b. CAO ORG Chart](#)

[10c. Year Follow Up Dashboard](#)

[10d. Fraud Waste and Abuse](#)

[10e. 2026 AC Calendar](#)

[10f. 2026 Amended Annual Audit Plan - Copy](#)

[10g. 2026 Targeted Completion Dates](#)

[10h. KPI](#)

[Joint Chapter Meeting](#)

D. Briefings:

The following items are for discussion only. There will be no action taken and public comment will not be solicited.

E. Executive Session:

PUBLIC NOTICE is given that the Committee may elect to go into executive session at any time during the meeting in order to discuss any matters listed on the agenda, when authorized by the provisions of the Open Meeting Act, Chapter 551 of the Texas Government Code, and that the Committee specifically expects to go into executive session on the following matters. In the event the Committee elects to go into executive session regarding an agenda item, the section or sections of the Open Meetings Act authorizing the executive session will be publicly announced by the presiding officer.

F. Adjournment