



AGENDA MEMORANDUM
Action Item for the Audit Committee Meeting of January 13, 2026

DATE: January 7, 2026

TO: Roland Barrera, Audit Committee Chair

FROM: George Holland, CIA, CISA, CCA, City Auditor
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**Motion to accept F25-010 Engineering Services – Police Training Academy
Contract Closeout Follow-Up Report**

CAPTION:

Motion to accept F25-010 Engineering Services – Police Training Academy Contract Closeout Follow-Up Report.

PURPOSE:

Discuss the follow-up results for F25-010, the Engineering Services – Police Training Academy Contract Closeout Follow-Up Report.

BACKGROUND:

As part of our annual audit plan, we performed a follow-up review Audit A24-006 Engineering – Police Training Academy Construction Contract Closeout dated November 14, 2024. The primary objective of the follow-up review is to verify that management has taken effective action to address the observations and recommendations from the original audit.

Management indicated that four of the five recommendations had been implemented. Auditors subsequently reviewed the information submitted and found that three of the four testable recommendations have been implemented and one in progress.

ALTERNATIVES:

The Audit Committee may reject all or part of this follow-up report as presented.

FISCAL IMPACT:

N/A

FUNDING DETAIL:

N/A

RECOMMENDATION:

Staff recommends that the Audit Committee accept F25-010 Engineering Services – Police Training Academy Contract Closeout Follow-Up Report

LIST OF SUPPORTING DOCUMENTS:

- Engineering Services – Police Training Academy Contract Closeout Follow-Up Report.