

Follow-up Audit Recommendation Dashboard from 2020 - 2024					
Original Audit Follow-Up Audit	Name of Audit	Implemented	Outstanding	Total Recommendations	Non- Compliance
AU17-001 AU21-F01	Parks and Recreation Tennis Center Revenue Collection	15	3	18	16.7%
SP20-003 SP24-001	Parks and Recreation Nueces County Memorial Garden Contract Review (1)	7	10	17	58.8%

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

