

City Auditor's Office
2025 Audit Projected Quarterly Completion Dates

| Item No. | Department Audit Area | Target Completion Date |
|---------------------------|---|-----------------------------------|
| Approved Audits | | |
| A1 | Garver Corpus Christi International Airport <i>Terminal Building Phase 3 Rehabilitation</i> | CY25 Q1 |
| A2 | Fulton Construction Public Health & Safety <i>Water Garden</i> | CY25 Q1 |
| A3 | CSA Construction, Inc. Wastewater <i>Oso WRP Process Upgrade</i> | CY25 Q2 |
| A4 | Engineering Streets <i>Alameda St.</i> | CY25 Q3 |
| A5 | Engineering Streets <i>Waldron Rd.</i> | CY25 Q4 |
| Follow-Up Audits | | |
| F1 | Parks and Recreation <i>Phase 2A Community Enrichment Fee Follow-Up</i> | CY25 Q1 |
| F2 | Corpus Christi International Airport <i>Rental Car Concessions Follow-Up</i> | CY25 Q1 |
| F3 | Municipal Solid Waste System (MSWSSC) <i>Service Charges Follow-Up</i> | CY25 Q1 |
| Project Carryovers | | |
| AU17-A9 | Police Department <i>Property Room</i> | CY25 Q1 |
| AU22-004 | Human Resources <i>Employee Beneficiary Verification</i> | CY25 Q2 |
| AU23-A6 | Corpus Christi <i>Environmental Protection Agency (EPA) Consent Decree</i> | CY25 Q3 |
| AU24-A8 | Visit Corpus Christi <i>Tourism Public Improvement District</i> | CY25 Q3 |
| AU24-A9 | Downtown Management District (DMD) <i>TIRZ #3</i> | CY25 Q3 |
| AU24-A11 | Procurement <i>Proposal P&P</i> | CY25 Q4 |
| AU24-SP1 | Water Department <i>Asset Management</i> | CY25 Q4 |
| AU24-SP2 | Human Resources <i>Recruiting & Onboarding</i> | CY25 Q4 |
| AU24-SP3 | Finance <i>Procurement Card Expenses and Spending</i> | CY25 Q1 |
| AU24-F2 | Engineering and Utilities <i>Greenwood Wastewater Treatment Plant (WWTP) Electrical Improvements Follow-Up</i> | CY25 Q1 |