

Audit Projected Quarterly Completion Dates

Item No.	Department <i>Audit Area</i>	Target Completion Date
Approved Audits		
A3	Engineering and Public Works <i>Junior Beck Dr.</i>	CY24 Q2
A4	Engineering and Police Department <i>Police Training Academy</i>	CY24 Q3
A5	Engineering and Parks and Recreation <i>Packery Channel/Sidewalk Restoration</i>	CY24 Q2
A7	Legal Department <i>Open Records Requests</i>	COMPLETED CY24 Q2
A8	Visit Corpus Christi	CY24 Q4
A9	Downtown Management District (DMD)	CY25 Q1
A10	Emergency Management <i>Disaster Recovery</i>	CY24 Q3
A11	Procurement	CY25 Q1
SP1	Water Department <i>Asset Management</i>	CY24 Q4
SP2	Human Resources <i>Recruiting and Onboarding</i>	CY25 Q1
F1	Parks and Recreation <i>Nueces County Victims' Memorial Garden Contract Review</i>	COMPLETED CY24 Q1
F2	Engineering and Utilities Greenwood Wastewater Treatment Plant (WWTP) Electrical Improvements Review	CY25 Q1
Project Carryovers		
AU17-005 2B	Parks and Recreation <i>Ball Parks and Other Revenue</i>	CY24 Q3
AU22-004	Human Resources <i>Employee Beneficiary Verification</i>	CY24 Q2
AU17-A9	Police Department <i>Property Room</i>	CY24 Q4
AU23-A6	Corpus Christi Environmental Protection Agency (EPA) <i>Consent Decree</i>	CY25 Q1
Other Projects/Continuous Auditing		
CA	Unannounced Cash Counts	
PC	Procurement Card Reviews	
FR	City Auditor Hotline <i>Investigations</i>	
SP	Audit Committee <i>Special Requests</i>	