

City Auditor's Office

2026 Audit Projected Quarterly Completion Dates & Initiatives

Item No.	Department Audit Area	Initiative	Reason(s) for Audit Selection*	Target Completion Date
Approved Audits				
A1	Wastewater <i>Greenwood WWTP Process Upgrade</i>	1	Capital projects to be considered of higher risk to the City of Corpus Christi based on a Risk Assessment completed by Talson Solutions, LLC. Using the Risk Assessment, Talson identified four projects and an alternate project for audit per calendar year for 2023, 2024, 2025, and 2026.	CY27 Q2
A2	Streets <i>Everhart Road Reconstruction</i>	1		CY26 Q3
A3	Wastewater <i>Citywide Wastewater</i>	1		On-going
A4	Fire <i>Fire Station No. 8 Construction</i>	1	The audit selections included projects across various program areas (e.g., Wastewater, Streets, Public Safety, Parks & Recreation).	CY27 Q1
A5	Solid Waste <i>Hauler Remittance of Municipal Solid Waste System Service Charge (MSWSSC)</i>	1-6	Requested by the Director of Solid Waste.	CY26 Q4
A6	Development Services <i>Permits & Licensing</i>	1	Evaluating the Efficiency and Effectiveness of the Permitting Process Requested by the Department Director and the Assistant Director of the department for ISO - Insurance Services Office scoring purposes.	CY26 Q4
Follow-Up Reviews				
F1	Aviation & Engineering <i>Talson Terminal Building Rehabilitation Phase II Follow-Up</i>	1	Sec. 121/2-6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY26 Q1
F2	Police Department <i>Property Room Follow-Up</i>	1-6	Sec. 121/2-6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY26 Q2
F3	Finance <i>Procurement Card Expenses and Spending Follow-Up</i>	5	Sec. 121/2-6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY26 Q2
F4	Financial Services Department <i>Utilities Business Office Audit Follow-Up</i>	5	Sec. 121/2-6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY26 Q4
Project Carryovers				
A22-A4	Human Resources <i>Employee Beneficiary Verification</i>	5	Concerns raised from prior Human Resources Director.	CY25 Q4
A23-A6	Corpus Christi <i>Environmental Protection Agency (EPA) Consent Decree</i>	1	Result of EPA consent agreement.	CY26 Q2
A24-A8	Visit Corpus Christi <i>Tourism Public Improvement District</i>	3	Number of findings and risks from prior performance audit. Requested by AC Member Gil Hernandez.	CY26 Q2
A24-A9	Downtown Management District (DMD) <i>TIRZ #3</i>	3	City Council and Executive Leadership.	CY26 Q1
A24-A11	Procurement <i>Proposal P&P</i>	5	Discussions with former department director regarding risks.	CY26 Q1
A24-SP1	Water Department <i>Asset Management</i>	5	Risks identified and requested by AC Member Dan Suckley.	CY26 Q1
A24-SP2	Human Resources <i>Recruiting & Onboarding</i>	6	Requested by AC Member Everett Roy.	CY25 Q4
A25-004	Economic Development & Finance <i>Hilliard Center (Formerly American Bank Center)</i>		Concerns were raised during the annual external audit performed by Weaver and Tidwell.	CY26 Q1
A25-A5	Streets <i>Waldrum Rd.</i>	1	Capital projects to be considered of higher risk to the City of Corpus Christi based on a Risk Assessment completed by Talson Solutions, LLC. Using the Risk Assessment, Talson identified four projects.	CY26 Q1
A25-F5	Legal <i>Open Records Requests Follow-Up</i>	5-6	Sec. 121/2-6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q4
A25-F9	Engineering <i>Talson Police Training Academy Follow-Up</i>	1	Sec. 121/2-6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY26 Q1
Other Projects/Continuous Auditing				
A	Performance Audits	1-6	Evaluate the efficiency, effectiveness, and compliance of government programs or operations to identify areas for improvement and ensure resources are used wisely.	
F	Follow-Up Reviews	1-6	Ensure that audit recommendations are implemented and corrective actions are taken to address the identified issues.	
AL	Hotline Investigations & Allegations	2	Investigate allegations of fraud, waste, or abuse.	
SP	Special Requests	6	Allow time for special requests approved by the Audit Committee.	
ADM	Administrative Projects	6	Evaluate the efficiency and effectiveness of administrative procedures, policies, and functions to ensure compliance and improve overall performance.	
CA	Unannounced Cash Counts	5	Are cash funds intact?	
PC	Procurement Card Reviews	5	Are procurement card purchases made in accordance with procurement policies and procedures?	

Added / Edited
In progress
Completed

* Primary but not all inclusive reasons indicated for audit selection. Listed audits have been unanimously approved by Audit Committees and City Council Meetings as applicable.