

City Auditor's Office 2025 Draft Proposed Annual Audit Plan		
Item No.	Department Audit Area	Audit Objective
Approved Audits		
A1	Garver Corpus Christi International Airport <i>Terminal Building Phase 3 Rehabilitation</i>	Audit construction project internal controls from a process and cost viewpoint at a given point in the construction project life cycle (i.e. planning, design, pre-construction, construction, and completion).
A2	Fulton Construction Public Health & Safety <i>Water Garden</i>	
A3	CSA Construction, Inc. Wastewater <i>Oso WRP Process Upgrade</i>	
A4	Engineering Streets <i>Alameda St.</i>	
A5	Engineering Streets <i>Waldron Rd.</i>	
Follow-Up Audits		
F1	Parks and Recreation <i>Phase 2A Community Enrichment Fee Follow-Up</i>	Evaluate the status of prior audit recommendations.
F2	Corpus Christi International Airport <i>Rental Car Concessions Follow-Up</i>	Evaluate the status of prior audit recommendations.
F3	Municipal Solid Waste System (MSWSSC) <i>Service Charges Follow-Up</i>	Evaluate the status of prior audit recommendations.
Project Carryovers		
AU17-A9	Police Department <i>Property Room</i>	Are sufficient controls in place over the evidence and property room function?
AU22-004	Human Resources <i>Employee Beneficiary Verification</i>	Are ineligible recipients receiving City health insurance benefits?
AU23-A6	Corpus Christi <i>Environmental Protection Agency (EPA) Consent Decree</i>	Does Wastewater's CIP projects align with the EPA Consent Decree?
AU24-A8	Visit Corpus Christi <i>Tourism Public Improvement District</i>	Evaluate funding and objectives for Visit Corpus Christi. Focus will be on TPID (Tourism Public Improvement District).
AU24-A9	Downtown Management District (DMD) <i>TIRZ #3</i>	Is TIRZ funding spent appropriately? TIRZ #3 service contract.
AU24-A11	Procurement <i>Proposal P&P</i>	Is Procurement of City Services following appropriate Request for Quote/Request for Proposal policies and procedures?
AU24-SP1	Water Department <i>Asset Management</i>	Check to ensure that financial records match the inventory records and that those records align with a physical inventory count.
AU24-SP2	Human Resources <i>Recruiting & Onboarding</i>	Evaluate the timeliness and efficiency of the hiring and onboarding process.
AU24-SP3	Finance <i>Procurement Card Expenses and Spending</i>	Determine if procurement card charges and spending for meals are in compliance with City Policy.
AU24-F2	Engineering and Utilities <i>Greenwood Wastewater Treatment Plant (WWTP) Electrical Improvements Follow-Up</i>	Evaluate status of prior audit recommendations.
Other Projects/Continuous Auditing		
CA	Unannounced Cash Counts	Are cash funds intact?
PC	Procurement Card Reviews	Are P-card purchases made in accordance with procurement policies and procedures?
FR	City Auditor Hotline <i>Investigations</i>	Investigate allegations of fraud, waste, or abuse.
SP	Audit Committee <i>Special Requests</i>	Allow time for special requests approved by the Audit Committee.

In progress
Completed