

City Auditor's Office 2025 Audit Projected Quarterly Completion Dates & Initiatives				
Item No.	Department Audit Area	Initiative	Reason(s) for Audit Selection*	Target Completion Date
Approved Audits				
A2	Wastewater Oso WRP Process Upgrade	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.	CY25 Q4
A5	Streets Waldron Rd.	1		CY25 Q4
A6	Economic Development & Finance American Bank Center now Hilliard Center	3		Concerns were raised during the annual external audit performed by Weaver and Tidwell.
Follow-Up Reviews				
F4	Engineering & Corpus Christi Water Tolson Interim Audit of Williams Lift Station Follow-Up	1	Sec. 12 ^{1/2} -6.c. Ensure accountability and implementation of a continuous improvement process by an annual status report of prior audit recommendations.	CY25 Q4
F5	Legal Open Records Request Follow-Up	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
F7	Engineering & Parks and Recreation Tolson Construction Contract Closeout Audit of Packery Channel and Sidewalk Restoration Follow-Up Report	4	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
F8	Emergency Management Disaster Recovery Plan Follow-Up Report	2	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
F9	Engineering Tolson Construction Contract Closeout Audit of Police Training Academy Follow-Up Report		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
Project Carryovers				
AU22-A4	Human Resources Employee Beneficiary Verification	5	Concerns raised from prior Human Resources Director.	CY26 Q1
AU23-A6	Corpus Christi Environmental Protection Agency (EPA) Consent Decree	1	Result of EPA consent agreement.	CY26 Q2
AU24-A8	Visit Corpus Christi Tourism Public Improvement District	3	Number of findings and risks from prior performance audit. Requested by AC Member Gil Hernandez.	CY26 Q2
AU24-A9	Downtown Management District (DMD) TIRZ #3	3	City Council and Executive Leadership.	CY26 Q1
AU24-A11	Procurement Proposal P&P	5	Discussions with former department director regarding risks.	CY26 Q1
AU24-SP1	Water Department Asset Management	5	Risks identified and requested by AC Member Dan Suckley.	CY26 Q1
AU24-SP2	Human Resources Recruiting & Onboarding	6	Requested by AC Member Everett Roy.	CY26 Q1
Other Projects/Continuous Auditing				
AU	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?	

In progress

* 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.

Completed

10/28/2025