



II. Audit Results and Recommendation Acceptance Rates

Audit Year	Audit Project Name	Department	Report Date	Recommendations	Accepted	Recommendation Acceptance Rate (%)
2025	Terminal Building Rehabilitation Ph. II (Tolson)	Aviation	02/28/25	1	1	100%
	Property Room	Police	04/17/25	6	5	83%
	Oso WRP Process Upgrades (Tolson)	Engineering	08/14/25	4	2	50%
	Procurement Card Expenses & Spending	Finance	07/01/25	28	23	82%
				39	31	79%
Audit Year	Audit Project Name	Department	Report Date	Recommendations	Accepted	Recommendation Acceptance Rate (%)
2026	Employee Beneficiary Verification	Human Resources	01/12/26	6	6	100%
	Waldron Road Construction Closeout (Tolson)	Engineering	02/12/26	2	2	100%
	Hilliard Center aka American Bank Center	Planning & Economic Development	3/4/2026	11	11	100%
				19	17	100%
					2025-2026 Change	21%