



AGENDA MEMORANDUM

Action Item for the Audit Committee Meeting of May 20, 2025

DATE: May 5, 2025
TO: Roland Barrera, Audit Committee Chair
FROM: George Holland, City Auditor
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<p>Motion to accept AU17-003 Corpus Christi Police Department – Property Room Audit Report</p>

CAPTION:

Motion to accept AU17-003 Corpus Christi Police Department – Property Room Audit Report.

PURPOSE:

Discuss audit results and recommendations for AU17-003 Corpus Christi Police Department – Property Room Audit Report.

BACKGROUND:

In conformity with the 2024 Annual Audit Plan, the City Auditor's Office (CAO) evaluated the controls in place and their sufficiency over the City of Corpus Christi Police Department's Property Room.

Our audit covered the period from January 1, 2023, to June 30, 2024, and was limited to verifying the existence and disposition documentation of property and evidence. Due to Chain of Custody restrictions, the CAO staff could not open the sealed envelopes, bags, or boxes to verify their contents. Additionally, narcotics and the impound lot were not in the scope of this audit.

This was the last project carried over from the 2017 Annual Audit Plan.

ALTERNATIVES:

The Audit Committee may reject all or part of this audit report as presented.

FINANCIAL IMPACT:

N/A

FUNDING DETAIL:

N/A

RECOMMENDATION:

Staff recommends that the Audit Committee accept the AU17-003 Corpus Christi Police Department – Property Room Audit Report.

LIST OF SUPPORTING DOCUMENTS:

- AU17-003 Corpus Christi Police Department – Property Room Audit Report.
- AU17-003 Corpus Christi Police Department – Property Room Audit PowerPoint Presentation.