

<b>City Auditor's Office</b> <b>Proposed 2021 Annual Audit Plan</b>		
<b>Item No.</b>	<b>Department Audit Area</b>	<b>Audit Objective</b>
<b>2021</b>		
A1	Aviation <i>On-Airport Rental Car Concession and Lease</i>	Is the On-Airport Rental Car Concession and Lease Agreement being adhered to by the rental car agency?
A2	Solid Waste <i>Hauler Remittance of Municipal Solid Waste System Service Charge (MSWSSC)</i>	Are the haulers remitting the MSWSSC as required by ordinance?
F1	Parks and Recreation <i>Tennis Center Revenue Collection</i>	Evaluate status of prior audit recommendations
<b>Project Carryovers</b>		
<b>2020</b>		
F1	Business Liaison <i>Contract Management - Corpus Christi Convention and Visitor's Bureau</i>	Evaluate status of prior audit recommendations
SP20-001	Water Utilities Department <i>Mustang Hollow Contract</i>	Is the City receiving 8% of all revenue generated each quarter from Kamping Pleasures, Inc.?
A1	Pandemic Expenditure Monitoring (audit project series)	Various topics <sup>1</sup>
<b>2019</b>		
A5	Utilities and Gas Department <i>Field Operations</i>	Are sufficient controls in place to ensure adequate responsiveness to work order requests for meter, register, and other equipment essential to utility billing?
<b>2018</b>		
F1	Aviation <i>Rental Car Agencies</i>	Evaluate status of prior audit recommendations
F2	Development Services <i>Funding for Developer Agreements</i>	Evaluate status of prior audit recommendations
<b>2017</b>		
AU17-004 & AU17-005	Parks and Recreation <i>Revenue</i>	Are sufficient controls in place for all revenue collections?
AU17-003	City-wide <i>Contract Administration</i>	Are departments and contractors in compliance with major expenditure contract terms?
A8	Housing and Community Development <i>Assistance Programs</i>	Are sufficient controls in place over the accounts receivable function of various assistance programs?
A9	Police Department <i>Property Room</i>	Are sufficient controls in place over the evidence and property room function?
<b>Other Projects</b>		
CA	Unannounced Cash Counts	Are cash funds intact?
PC	Procurement Card Reviews	Is the p-card holder's purchases made in accordance to procurement policies and procedures?
FR	City Auditor Hotline Investigations	Investigate allegations of fraud, waste, or abuse.
SP	Audit Committee <i>Special Requests</i>	Allow time for special requests approved by the Audit Committee

<b>LEGEND</b>	
<span style="background-color: #d9e1f2;"> </span>	In Progress
<span style="background-color: #e6eaf2;"> </span>	New projects

<sup>1</sup>Various topics to promote transparency, oversight, prevent and detect fraud, waste and abuse, mismanagement and mitigate major risks using guidance from the Pandemic Response Accountability Committee (PRAC), the oversight body enacted by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act).