

City Auditor's Office
Proposed 2023 Annual Audit Plan

Item No.	Department <i>Audit Area</i>	Audit Objective
Proposed Audits		
A1	Engineering and Corpus Christi Water <i>Utilities Construction Project</i>	Evaluate 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).
A2	Engineering and Corpus Christi Water <i>Utilities Construction Project</i>	
A3	Engineering <i>Building Construction Project</i>	
A4	Engineering and Public Works <i>Street Construction Project</i>	
F1	Police Department <i>Law Enforcement Special Revenue Account</i>	Evaluate status of prior audit recommendations.
Project Carryovers		
21-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?
22-A4	Human Resources <i>Employee Beneficiary Verification</i>	Are ineligible recipients receiving City health insurance benefits?
17-A9	Police Department <i>Property Room</i>	Are sufficient controls in place over the evidence and property room function?
19-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?
22-A3	Engineering Services <i>Capital Management Cost Recovery</i>	Is Engineering Services' cost recovery methodology recouping expenditures related to administering the management of capital projects?
AU19-002	Citywide Overtime Monitoring	Is management ensuring overtime is authorized, justified, and monitored?
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

Legend

In progress