

City Auditor's Office Amended 2020 Annual Audit Plan		
Item No.	Department Audit Area	Audit Objective
2020		
F1	Business Liaison Contract Management - Corpus Christi Convention and Visitor's Bureau	Evaluate status of prior audit recommendations
A1	Utilities Utility Rate Model	Are all aspects of utility operation costs considered in setting utility rates?
SP20-001	Water Utilities Department Mustang Hollow Contract	Is the City receiving the greater of the minimal annual guarantee or 8% of all revenue generated each quarter from contractor?
A1	Pandemic Expenditure Monitoring (audit project series)	Various topics ¹
Project Carryovers		
2019		
AU19-002	Citywide Overtime Monitoring	Is management ensuring overtime is authorized, justified, and monitored?
A4	City Manager American Bank Center	Are sufficient controls in place to ensure HOT revenue is utilized in accordance with the Tax Code? Is the City's contractor compliant with key contract terms?
A5	Utilities and Gas Department Field Operations	Are sufficient controls in place to ensure adequate responsiveness to work order requests for meter, register, and other equipment essential to utility billing?
SP19-001	Water Utilities Department Sunrise Beach Recreation Area	Are monthly site fees paid by all monthly tenants?
2018		
AU18-F03	Municipal Court Fee Collections	Evaluate status of prior audit recommendations
AU18-F04	Fleet Maintenance Fuel Allocation	Evaluate status of prior audit recommendations
On Hold	Aviation Rental Car Agencies	Evaluate status of prior audit recommendations
On Hold	Development Services Funding Developer Agrmts	Evaluate status of prior audit recommendations
2017		
AU17-001	Parks and Recreation Revenue	Are sufficient controls in place for all revenue collections?
AU17-003	City-wide Contract Administration	Are departments and contractors in compliance with major expenditure contract terms?
A8	Housing and Community Development Assistance Programs	Are sufficient controls in place over the accounts receivable function of various assistance programs?
A9	Police Department Property Room	Are sufficient controls in place over the evidence and property room function?
Other Projects		
CA	Unannounced Cash Counts	Are cash funds intact?
FR	City Auditor Hotline Investigations	Investigate allegations of fraud, waste, or abuse.
SP	Audit Committee Special Requests	Allow time for special requests approved by the Audit Committee
LEGEND		
	In Progress	
	Completed	
On Hold	Newly executed contract or new management. Interim updates to be presented to Audit Committee.	

¹Various 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).