CITY OF CORPUS CHRISTI

OFFICE OF THE CITY AUDITOR

5 - Year Follow-Up Audit Findings Dashboard

2022 – 2026

Audit Reference	Audit Name	Implemented	Outstanding	Total Recs	Completion Progress Bar
AU16-002 / F22-006	Development Services- Funding for Developer Agreements	18	1	19	95%
AU17-001 / F23-001	Parks & Recreation – Tennis Center Revenue Collection	15	3	18	83%
AU21 / F23-002	Narcotics Vice Investigative Division Law Enforcement Special Revenue Account Follow-Up Report	17	3	20	85%
AU17-004	Phase 1A Parks and Recreation Revenue Collection – Beach Parking Permits Follow-Up Report	7	2	9	78%
SP20-003 / SP24-001	Parks & Recreation – Nueces County Memorial Garden Contract Review	7	10	17	41%
AU23-003 / F24-005	Engineering Services - Greenwood WWTP Electrical Improvements Follow-Up Report	9	0	9	100%
AU21-001 / F24-003	Aviation – Rental Car Concession & Lease Agreement Review	6	0	6	100%
AU21-002 / F24-004	Municipal Solid Waste System – Service Charge	7	0	7	100%
AU17-005 / F25-001	Parks & Recreation – Community Enrichment Fee	12	1	13	92%
AU23-002 / F25-002	Engineering & Public Works – Junior Beck Drive	6	1	7	86%
AU23-001 / F25-005	Engineering – Williams Lift Station	4	2	6	67%
AU24-010 / F25-006	Emergency Management – Disaster Recovery Plan	2	1	3	67%
AU24-A5 / F25-008	Engineering – Packery Channel & Sidewalk Restoration	3	1	4	75%
AU24-001 / F25-007	Legal – Open Records Requests	6	1	7	86%
A24-006 / F25-010	Engineering – Police Training Academy	4	1	5	80%
AU25-001 / F25-011	Engineering – Terminal Building Rehabilitation Ph. II	1	1	2	50%
AU17-003 / F26-002	Police Department – Property Room	2	4	6	33%
AU17-005 / F26-005	Parks & Recreation – Ball Parks and Other Revenue	5	3	8	63%
A25-009 / F26-006	Construction Contract Oso WRP Process Upgrades Project No. 20084A	2	2	4	50%
TOTALS	**19 Follow-Ups Reviewed**	**133**	**37**	**170**	**78%**

STATUS LEGEND ■ ≥ 85% High Completion
■ 65–84% Satisfactory
■ < 65% Needs Attention

Revision Date 10.22.26