

Five-Year Follow-Up Dashboard

| Follow-Up Recommendation Dashboard from 2020 - 2025 | | | | | |
|---|---|-------------|-------------|--------------------------|--------------------|
| Original Audit Follow-Up Audit | Name of Audit | Implemented | Outstanding | Total Recommendations | Non- Compliance |
| AU17-001 AU21-F01 | Parks and Recreation Tennis Center Revenue Collection | 15 | 3 | 18 | 17% |
| SP20-003 SP24-001 | Parks and Recreation Nueces County Memorial Garden Contract Review | 7 | 10 | 17 | 59% |
| AU21-001 FU24-003 | Aviation Rental Car Concession & Lease Agreement Compliance Review | 4 | 2 | 6 | 33% |
| AU21-002 FU24-004 | Municipal Solid Waste System Service Charge | 2 | 6 | 8 | 75% |
| AU17-005 FU25-001 | Parks and Recreation Community Enrichment Fee | 12 | 1 | 13 | 8% |
| AU23-002 FU25-002 | Engineering & Public Works Junior Beck Drive | 6 | 1 | 7 | 14% |

