



City of Corpus Christi

1201 Leopard Street
Corpus Christi, TX 78401
corpuschristitx.gov

Meeting Agenda - Final

Audit Committee

POSTED
6/8/2026 1:35:18 PM
Rebecca Huerta
City Secretary

Friday, June 12, 2026

9:00 AM

City Hall, 6th Floor Conference Room

PUBLIC NOTICE

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact the City Secretary's Office (at 361-826-3105) at least 48 hours in advance so that appropriate arrangements can be made.

AUDIT COMMITTEE MEMBERS:

A. Audit Committee Chairman Roland Barrera to call meeting to order and call the roll.

B. Public Comment:

THE OPEN MEETINGS ACT PROHIBITS THE COMMITTEE FROM RESPONDING AND DISCUSSING YOUR COMMENTS AT LENGTH. THE LAW ONLY AUTHORIZES THEM TO DO THE FOLLOWING:

- 1. Make a statement of factual information.*
- 2. Recite an existing policy in response to the inquiry.*
- 3. Advise the citizen that this subject will be placed on an agenda at a later date*

C. Agenda Items:

The following items are for discussion and possible action.

1. 26-0855

Motion to approve minutes of the May 13, 2026 Audit Committee Meeting

Attachments: 5.13.26 Meeting Minutes

2. 26-0922

Motion to Accept F26-005 Parks and Recreation Ball Parks and Other Revenue - Follow-Up Report

Attachments: 2. Motion to Accept F26-005 Parks and Recreation Ball Parks and Other Revenue

2a. PLACEHOLDER Final - F26-005 - Ball Parks Follow-Up Report

3. 26-0923

Motion to Refer FY27 Mandated Peer Review to City Council for Consideration

Attachments: 3. Agenda Memo Motion to Refer Peer Review Decision Package

3a. 1020-18-10300 Mandated Peer Review FY27

4. 26-0924

Motion to Refer FY27 Intern Decision Package to City Council for Consideration

Attachments: 4. Agenda Memo -Motion to Refer Intern Decision Package

4a. Intern DP

5. 26-0925 Motion to Refer FY27 Employee Incentive Program to City Council for Consideration

Attachments: 5. Agenda Memo -Motion to Refer Incentive

5a. Incentive DP

6. 26-0926 Motion to Discuss and possible action regarding the vacant City Auditor position.

Attachments: 6. Motion to Discuss City Auditor Vacancy

7. 26-0928 Motion to Notify the Audit Committee of Scope Limitations

Attachments: 7. Scope Limitation

Redbook Standards

GAGAS Scope Limitations

D. Briefings:

The following items are for discussion only. There will be no action taken and public comment will not be solicited.

8. 26-0927 City Auditor's Update

Attachments: 8. City Auditor Update

7a. CPE Compliance Dashboard 2025-2026

7b. ORG Chart

8c. CC FollowUp Dashboard 2021-2026

7d. Fraud, Waste, and Abuse Allegations

7e. 2026 AC Calendar

7f. 2026 Amended Annual Audit Plan - Copy

8g. 2026 Annual Audit Plan Est Completion Dates

8h. KPI

E. Executive Session:

PUBLIC NOTICE is given that the Committee may elect to go into executive session at any time during the meeting in order to discuss any matters listed on the agenda, when authorized by the provisions of the Open Meeting Act, Chapter 551 of the Texas Government Code, and that the Committee specifically expects to go into executive session on the following matters. In the event the Committee elects to go into executive session regarding an agenda item, the section or sections of the Open Meetings Act authorizing the executive session will be publicly announced by the presiding officer.

F. Adjournment