

Follow-up Audit Recommendation Dashboard from 2020 - 2024						
Original Audit	Follow-Up Review	Name of Audit	Implemented	Outstanding	Total Recommendations	Non-Compliance
AU17-001	AU21-F01	Parks and Recreation Tennis Center Revenue Collection	15	3	18	16.7%
SP20-003	SP24-001	Parks and Recreation Nueces County Memorial Garden Contract Review	7	10	17	58.8%

