

Audit Plan 2026

OFFICE OF THE CITY AUDITOR

Approved by City Council with changes on 8/28/2025

| Audit # | Individuals Making Recommendation | Unit | Scope / Description | Estimated Time |
|---------|-----------------------------------|------------|--|----------------|
| 1 | Glenn Bulgherini | City | 12 Hotel HOT Tax Audits. Plus Short Term Registrations- Audits of Non-Compliance per address. | 3 Months |
| 2 | Glenn Bulgherini | City | 10 Sales Tax Audits. | 2 Months |
| 3 | Glenn Bulgherini | Park Board | The City Auditor's Office will conduct a Compliance Audit on The Park Board's FEMA and GLO Contracts. | 3 Months |
| 4 | CM Finklea | City | The City Auditor's Office will conduct a Compliance Audit on the City's Procurement Procedures. | 1 Month |
| 5 | CM Robb CM Porretto | City | The City Auditor's Office will conduct an Efficiency Audit on the Internal Service Funds to determine Cost Saving Measures. Transfer in and out for the last 10 years. | 3 Months |
| 6 | CM Porretto | City | Detailed List (Time and Cost) of Maintenance of City Owned and Non-City Owned Property. Interlocal agreement GISD | 2 Months |
| 7 | Dan Buckley | City | Audits of Overtime City Wide. | 2 Months |
| 8 | CM Brown, CM Finklea | Port | The City Auditor's Office will Perform an Audit observing the Structure, Process, Performance, and Impact on Operations on the Procurement Process for Capital Project Contracts on one major project Terminal 25. | 3 Months |
| 9 | CM Brown | Port | The City Auditor's Office will Perform an Audit to Fully Understand the Parking Process Including How Proceeds Impact Amortization of Parking Infrastructure and are Projections Reasonable. | 5 Months |