

# CITY OF AUSTIN AUDIT PLAN



## New Audits | 2026

|    | Audit Topic                                 | Objective(s)                                                                                                                                                                                |
|----|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Budget Line-Item Spending                   | Is excessive line-item spending flagged, reviewed, and approved, especially near the end of the fiscal year?                                                                                |
| 2  | EMS Revenue Collection                      | Does the EMS billing process ensure that charges for service are complete, timely, and accurate?                                                                                            |
| 3  | Credit Card Usage                           | Does the City's management of credit cards follow policy and best practices?                                                                                                                |
| 4  | Affordable Housing: Eligibility             | Does the City ensure affordable housing assistance is provided only to the people who need it?                                                                                              |
| 5  | Austin Fire/EMS: Alternate Response Options | Has the City considered alternate response options for less severe medical calls and have similar options worked in other cities to reduce unnecessary transports and reallocate resources? |
| 6  | Public Safety: Civilian Staffing            | What efforts has the City taken to assign tasks to civilian staff to create efficiencies and allow sworn employees to focus on critical priorities?                                         |
| 7  | Austin Police: Field Training               | Is police field training consistent across the department and does it align with general orders as taught in the police academy?                                                            |
| 8  | Critical Infrastructure IT Controls         | Are critical City systems adequately protected from harm?                                                                                                                                   |
| 9  | Privileged Access Management                | Is privileged access to critical City systems properly authorized and compliant with policy requirements?                                                                                   |
| 10 | Wireless Network                            | Is the City's wireless network security effective to adequately protect City resources and prevent unauthorized access?                                                                     |

## Alternate Audits | Can be started in 2026, as needed

|    |                     |                                                                                                                                                             |
|----|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A1 | Drone Usage         | Does the City's drone use create efficiencies, improve operations, and comply with safety and privacy standards?                                            |
| A2 | Living Wage         | Are City departments monitoring contracts to ensure compliance with living wage requirements?                                                               |
| A3 | Police Oversight    | Is the Office of Police Oversight effectively providing impartial oversight of police conduct to enhance accountability and transparency for the community? |
| A4 | Zero Waste Progress | Has the City made progress to achieve adopted zero waste plan goals and are efforts aligned with successful peer city programs?                             |

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Original Photograph courtesy of Daniel Romero

## Carryover Audits | Started in 2025 to be completed in 2026

|    | Audit Topic                              | Objective(s)                                                                      |
|----|------------------------------------------|-----------------------------------------------------------------------------------|
| C1 | Flood Preparation                        | Is the City planning for flood-related risks?                                     |
| C2 | Speed Reduction                          | Are the City's speed reduction efforts working effectively?                       |
| C3 | Consultant Spending                      | Is the City managing consultant contracts in an efficient and economical manner?  |
| C4 | Public Safety Mental Health, Parts 1 & 2 | Is the City supporting the mental health of sworn public safety employees?        |
| C5 | Pedestrian Safety                        | Is the City effectively promoting pedestrian safety?                              |
| C6 | Nonprofit Performance Management         | Is the City writing and managing nonprofit contracts effectively and efficiently? |

**City Auditor**  
Corrie Stokes

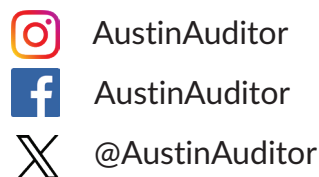
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