



City of Denton

City Hall
215 E. McKinney Street
Denton, Texas
www.cityofdenton.com

AGENDA INFORMATION SHEET

DEPARTMENT: City Auditor's Office

CITY AUDITOR: Madison Rorschach

DATE: March 24, 2026

SUBJECT

Receive a report, hold a discussion, and give staff direction regarding Audit Project 030–Solid Waste Operations: Scale House Management and Safety, Training, & Reporting Compliance Follow-Up Review.

STRATEGIC ALIGNMENT

This action supports Key Focus Area: Pursue Organizational Excellence and Collaborative and Respectful Leadership.

BACKGROUND

City of Denton Charter Article VI, Section 6.04 states, the City Internal Auditor is responsible for providing an independent appraisal of City operations as directed by the City Council. These audits are conducted in accordance with *Generally Accepted Government Auditing Standards* promulgated by the US Government Accountability Office.

Per *Government Auditing Standards*, internal auditors should make audit reports available to the public and should communicate results to the parties who can ensure that the results are given due consideration. In order to meet these *Government Auditing Standards*, the City of Denton's Internal Audit Procedures Manual requires finalized audit reports to be presented to the City Council. Once presented, all published reports can be found on the City of Denton's [Internal Audit Webpage](#).

DISCUSSION

This follow-up review is intended to provide a progress update on recommendations from the Audits of Solid Waste Operations: Scale House Management and Solid Waste Operations: Safety, Training, & Reporting Compliance originally issued in December 2022 and January 2023 respectively. This audit generally evaluated management of the City's Scale House as well as waste collections and landfill safety and equipment training, and environmental reporting compliance activities. This review found an initial implementation rate of 100 percent for the Scale House Management report and 92 percent for the Safety, Training, and Reporting Compliance report.

RECOMMENDATION

Staff recommends Audit Project 030–Solid Waste Operations be closed until an informal follow-up review can be completed, likely in Fiscal Year 2026-27.

PRIOR ACTION/REVIEW (Council, Boards, Commissions)

Dec. 13, 2022: Original Audit Phase 1 Scale House Management Presented During Work Session
Jan. 23, 2023: Original Audit Phase 2 Safety, Training, & Reporting Compliance Presented
During Work Session
Sep. 30, 2025: Fiscal Year 2025-26 Annual Internal Audit Plan Adopted

EXHIBITS

Exhibit 1 - Agenda Information Sheet
Exhibit 2 - Follow-Up Review of the Audit of Solid Waste Operations: Scale House Management and
Safety, Training, & Reporting Compliance
Exhibit 3 - Presentation

Respectfully submitted:
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City Auditor