



Regional Transit Authority  
2817 Canal Street  
New Orleans, LA 70119-6307

RESOLUTION NO. 26-030  
FILE ID 26-054

STATE OF LOUISIANA  
PARISH OF ORLEANS

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**AUTHORIZATION TO ADOPT THE LOUISIANA COMPLIANCE QUESTIONNAIRE  
IN ASSOCIATION WITH CALENDAR YEAR 2025  
FINANCIAL AUDIT**

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Introduced by Commissioner Mann, seconded by Commissioner  
Guidry.

**WHEREAS**, the Board of Commissioners of the Regional Transit Authority (hereinafter "Board") considered the matter of adoption of the Louisiana Compliance Questionnaire as completed by Regional Transit Authority (hereinafter RTA); and

**WHEREAS**, the Legislative Auditor requires that this questionnaire be completed as part of the financial and compliance audits of Louisiana governmental units and quasi-public entities, the complete questionnaire must be presented to and adopted by the governing body; and

**WHEREAS**, the completed questionnaire and the copy of the adoption instrument must be given to auditors when performing audits of RTA records and activities; and

**WHEREAS**, the Board of Commissioners has reviewed this questionnaire and agrees with the statements contained therein; and

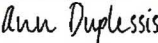
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Regional Transit Authority that the completed questionnaire as attached hereto is adopted.

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**THE FOREGOING WAS READ IN FULL; THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:**

|                 |          |
|-----------------|----------|
| <b>YEAS:</b>    | <b>5</b> |
| <b>NAYS:</b>    | <b>0</b> |
| <b>ABSTAIN:</b> | <b>0</b> |
| <b>ABSENT:</b>  | <b>1</b> |

**AND THE RESOLUTION WAS ADOPTED ON THE 26<sup>th</sup> DAY OF MAY, 2026.**

DocuSigned by:  
   
89E4BAC6D76431...  
**ANN D. DUPLESSIS**  
**CHAIR**  
**RTA BOARD OF COMMISSIONERS**