



RESOLUTION NO. 24-035

**STATE OF LOUISIANA
PARISH OF ORLEANS**

**LOUISIANA COMPLIANCE QUESTIONNAIRE IN
ASSOCIATION WITH CALENDAR YEAR 2023
FINANCIAL AUDIT**

Introduced by Commissioner Daniels, seconded by Commissioner Neal.

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 completed 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.

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

YEAS:	<u>5</u>
NAYS:	<u>0</u>
ABSTAIN:	<u>3</u>
ABSENT:	<u>0</u>

AND THE RESOLUTION WAS ADOPTED ON THE 25th DAY OF JUNE, 2024.



MARK RAYMOND, JR.
CHAIRMAN
RTA BOARD OF COMMISSIONERS