



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

RESOLUTION NO. 23-036

STATE OF LOUISIANA  
PARISH OF ORLEANS

---

**LOUISIANA COMPLIANCE QUESTIONNAIRE  
IN ASSOCIATION WITH CALENDAR YEAR 2022  
FINANCIAL AUDIT**

---

Introduced by Commissioner Neal, seconded by  
Commissioner Ewell.

**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>7</u>
NAYS:	___	<u>0</u>
ABSTAIN:	___	<u>0</u>
ABSENT:	___	<u>0</u>

AND THE RESOLUTION WAS ADOPTED ON THE 23<sup>th</sup> DAY OF MAY, 2023.



---

MARK RAYMOND, JR.  
CHAIRMAN  
RTA BOARD OF COMMISSIONERS