



Regional Transit Authority  
2817 Canal Street  
New Orleans, LA 70119-6301

504.827.8300

[www.norta.com](http://www.norta.com)

RESOLUTION NO. 24-027

STATE OF LOUISIANA

PARISH OF ORLEANS

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**AUTHORIZATION TO ADOPT THE CONFIDENTIALITY OF INTERNAL AUDIT RECORDS  
POLICY (GEN12)**

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Introduced by Commissioner Daniels, seconded by  
Commissioner Neal.

**WHEREAS**, the Board of Commissioners of the Regional Transit Authority (RTA) governs and sets agency policy for the Regional Transit Authority; and

**WHEREAS**, the RTA created the Office of Internal Audit and Compliance (OIAC) to provide independent, objective assurance and consulting services that add value to and improve the operations of RTA; and

**WHEREAS**, the Internal Audit Charter gives the OIAC unrestricted access to all RTA confidential and non-confidential information, activities, physical properties, information systems and personnel; and

**WHEREAS**, the OIAC is responsible for the control, safeguarding, and security of information and communications in its possession, whether created or acquired; and



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**WHEREAS**, the purpose of this policy is to establish protocols for and ensure awareness of the confidentiality of internal audit communications and the sharing of that information;

**NOW THEREFORE BE IT RESOLVED** that the Board of Commissioners of the Regional Transit Authority approves and adopts the Confidentiality Policy of the Office of Internal Audit and Compliance.

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

YEAS:	<u>8</u>
NAYS:	<u>0</u>
ABSTAIN:	<u>0</u>
ABSENT:	<u>0</u>

**AND THE RESOLUTION WAS ADOPTED ON THE 24th DAY OF JUNE, 2024.**

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**MARK RAYMOND, JR.  
CHAIRMAN  
RTA BOARD OF COMMISSIONERS**

