

Report Highlights

Coastal Protection and Restoration Authority Coastal Impact Assistance Program

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Why We Conducted This Engagement

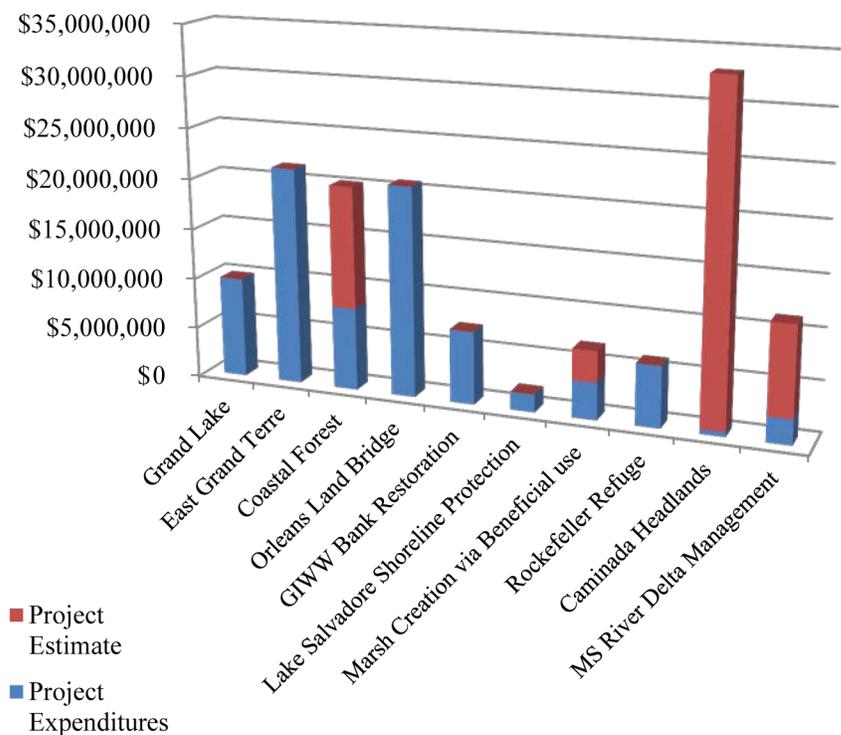
At the request of the Coastal Protection and Restoration Authority (CPRA), we performed agreed-upon procedures to assist management in evaluating the sufficiency of the documentation used to support expenditures of Coastal Impact Assistance Program (CIAP) funds.

The State of Louisiana’s CIAP plan consists of 31 state-funded and 76 parish-funded projects with total budgeted costs of \$495,670,947. We reviewed a sample of 10 state-funded projects with budgeted costs totaling \$143,228,615 that were at least partially funded during the period January 1, 2007 through December 31, 2012.

What We Found

- CPRA did not have adequate written policies and procedures for the CIAP.
- In three instances CPRA tasked the same engineering firm with designing a project and overseeing the construction of that project.
- CPRA did not ensure that certain contract provisions were followed.
- Invoices totaling \$261,422 (.3%) out of the \$83,306,197 of invoices tested were coded incorrectly.
- Of the \$70,988 in mileage invoiced in our sample, \$4,009 did not agree with state travel regulations.

Sampled CIAP Projects



We appreciate the CPRA’s assistance in this engagement.

View the full report, including management’s response, at www.la.gov.