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Report Highlights

Coastal Protection and Restoration Authority

Gulf of Mexico Oil Spill Restoration

Audit Control #52200001

Recovery Assistance Services • September 2020

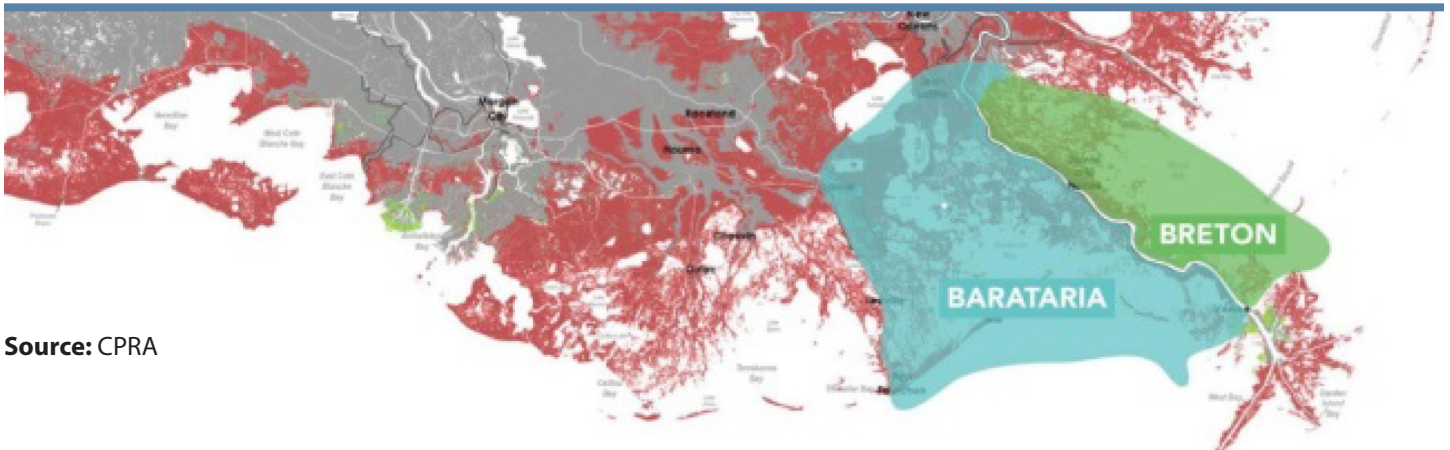
Why We Conducted This Audit

We performed agreed-upon procedures in accordance with *Government Auditing Standards* to assist the Coastal Protection and Restoration Authority (CPRA) in evaluating the completeness and accuracy of the documentation used to support expenditures for the period July 1, 2019, through June 30, 2020, and whether those expenditures complied with applicable federal and/or state laws and regulations.

We reviewed expenditures totaling \$86,127,085.

What We Found

Of the \$86,127,085 in invoices we analyzed during the period July 1, 2019, through June 30, 2020, we found that \$23,430 (0.03%) was not supported by sufficient documentation at the time of our review. However, CPRA management worked with their vendors to resolve the entire exception amount.



Source: CPRA

Mid-Barataria Sediment Diversion

This project seeks to restore the natural deltaic processes along the Mississippi River north of Ironton near river mile 60.7 in Plaquemines Parish. The project is expected to build and nourish up to 30,000 acres of critical coastal wetlands over a 50-year period. Of the \$86,127,085 we analyzed, \$25,321,298 (29%) was related to the engineering and design for Mid-Barataria Sediment Diversion.

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