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Report Highlights

Coastal Protection and Restoration Authority

Natural Resource Damage Assessment and Restoration (NRDAR) Funds

January 1, 2020 – December 31, 2022

Audit Control #52250027

Recovery Assistance Services • November 2025

Why We Conducted These Procedures

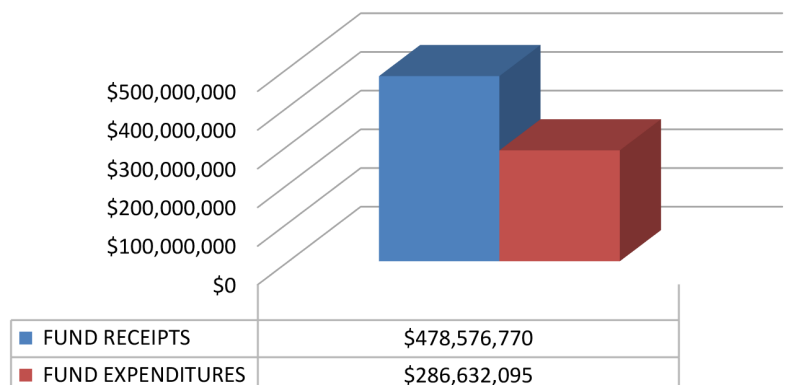
We have performed agreed-upon procedures in accordance with Attestation Standards to assist the Coastal Protection and Restoration Authority (CPRA) in confirming the sufficiency of documentation to support expenditures for activities funded with Natural Resource Damage Assessment and Restoration (NRDAR) funds received by CPRA as a result of the Deepwater Horizon (DWH) Oil Spill (Documentation) during the period January 1, 2020, through December 31, 2022. CPRA management is responsible for the Documentation and CPRA's compliance with the following, when applicable:

- Framework for Early Restoration Addressing Injuries Resulting from the DWH oil spill;
- Project Stipulation Agreements regarding Early Restoration of Natural Resource Damages Resulting from the DWH oil spill;
- Restoration Agreement among the United States and the Gulf States Relating to Natural Resource Restoration;
- Resolutions signed by the Trustee Council of Trustee Implementation Groups that involve financial approvals or transactions; and
- Trustee Council Standard Operating Procedures for Implementation of the Natural Resource Restoration for the DWH oil spill.

What We Found

For the period January 1, 2020, through December 31, 2022, we performed procedures on the Documentation totaling \$478,576,770 for receipts and \$286,632,095 for expenditures and found no exceptions.

NRDAR DWH FUNDS



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