



Louisiana Legislative Auditor

3

Engagement Approval Form

Entity Name: LCTCS Facilities Corporation

CPA Firm Name: LaPorte, APAC

Entity ID #: 10331

CPA Firm ID #: 137

CPA Contact ID #: 1157

Engagement Type: ☐ Annual Audit(s)

Engagement Period From: 01/01/2018

Engagement Period To: 12/31/2018

Total Estimated Cost of Engagement: \$45,000.00 per fiscal year.

Number of Annual or Biennial Periods Covered by the Engagement

☒ One ☐ Two ☐ Three ☐ Four If the engagement request is for multiple years, and the estimated costs for each year are different, indicate totals in the CPA Comments.

Entity Contact Information

Name: Gretchen Lindquist
Title: Program Administrator
Address: 201 St. Charles Avenue, Suite 4240
City: New Orleans
State: ☐ LA
Zip Code: 70170
Phone Number: 504-544-7713
Fax Number: 504-544-7701
e-mail Address: gretchen@sisung.com

CPA Contact Information

Name: Dawn Laborie, CPA
Title: Vice President
Address: 111 Veterans Memorial Blvd., Suite 600
City: Metairie
State: ☐ LA
Zip Code: 70005
Phone Number: 504-835-5522
Fax Number: 504-835-5535
e-mail Address: dlaborie@laporte.com

CPA Comments:

Comments: CONTROL# - 72184318 ✓

Approved By: Sudha Jindia/LLA

Acknowledged

Approval Date: 05/28/2019 03:56:26 PM

History

History

Original Author: Anonymous Web User

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0

Editor

Gina Guzzardo/LLA

Edit Date

05/28/2019 11:42:00 AM

* Only past five edits are show

CPA REPORT CONTROL FORM

LCTCS Facilities Corporation

ENTITY ID NUMBER

10331 - FD

Receive Date: Jun 28, 2019 FYE: 12/31/2018 CONTROL # 72184318

Received by: Gina Guzzardo

Assigned to: Barry Kelly

Engagement Type : Audit	Entity Type: FD	Program:
CPA Firm Name: <u>LaPorte, APAC - Metairie</u>	CPA Name: <u>Dawn Laborie</u>	CPA Email: <u>dlaborie@laporte.com</u>
CPA Firm ID: <u>137</u>	CPA Contact ID: <u>1157</u>	Parish: <u>Orleans</u>
Entity Contact:	Job Title:	Entity Email:
AUP Required: <u>No</u>		

District Attorney

Board of Ethics:

Attorney General:

High Profile Report:

Are there findings of criminal acts?

Are there findings of ethics, nepotism, or related parties?

Are there any violations related to public bid law?

Are any findings considered significant?

Yes or No

Yes or No

Yes or No

Yes or No

Date Review Began: 7/3/19 Date Review Completed: 7/3/19 Actual Engagement Cost: \$45,000.00

Report Reviewed By: BoK Grade: (A) B C D Type of Opinion indicated in Tracker? ☐

Report Issue Date: JUL 17 2019 Date of CPA Report: _____ Remarks: _____

Further Action Required: ☐ DA ☒ Ethics ☐ AG ☐ Other _____

(A=No Comments; B=Management Letter Comments Only; C=Control/Compliance Report(s) Comments; D=Criminal/Fraudulent Acts)

Note: For grading purposes, schedules of immaterial findings are treated as a management letter.

Note: A finding about the lack of a segregation of duties due to the small size of the entity does not affect the report grade.

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OTHER RECIPIENTS (Both E-mail and Mailing Addresses Must Be Listed, Regardless of E-mail Delivery)

Name	E-mail Address	Mailing Address

ID #: 10331 - CONTROL # **72184318**