



DARYL G. PURPERA,  
CPA, CFE

## Report Highlights

# Coastal Protection and Restoration Authority

## Gulf of Mexico Oil Spill Restoration

Audit Control # 52180002

Recovery Assistance Services • September 2018

### Why We Conducted This Audit

We performed the procedures enumerated below, which were agreed to by management of the Coastal Protection and Restoration Authority (CPRA), solely to confirm the sufficiency of documentation used to support expenditures for the period June 13, 2017, through June 30, 2018, and whether those expenditures complied with applicable federal and/or state laws and regulations. We evaluated the sufficiency of documentation for 791 invoices totaling \$259,049,716.

### What We Found

Of the \$259,049,716 in invoices we analyzed, we found that 142 invoices totaling \$1,453,021 (< 1%) in expenditures were not supported by sufficient documentation at the time of our review. However, CPRA management worked with its vendors to resolve \$1,452,642 (99.97%) of the exception amount. A total of \$379 (0.03%) remains unresolved.

### Whiskey Island Restoration Progress



Whiskey Island is a barrier island restoration project that will restore beach, dune, and back-barrier marsh habitats for Louisiana. Of the \$259,049,716 in invoices we analyzed, \$77,916,405 (30.1%) was related to Whiskey Island.  
(Photos courtesy of CPRA)

View the full report, including management's response, at [www.la.gov](http://www.la.gov).