

Jeff Everson

From: Armbruster, Kailey <kailey.armbruster@eisneramper.com>
Sent: Monday, February 12, 2024 4:16 PM
To: Jeff Everson
Cc: Hayley Barnett; Erica Bryant; Gannuch, Louise
Subject: 2024 Caddo Parish Internal Audit Plan Approval

Good afternoon,

P&N has completed our risk assessment conversations with Administration/Management, and based on those discussions, we propose the following two internal audits be included on the Caddo Parish 2024 Internal Audit Plan.

1. Animal Services and Mosquito Control – Caddo Parish Animal Services
2. Parks and Recreation – Recreation Programs and Events

Can you assist with adding the approval of the Caddo Parish 2024 Internal Audit Plan to the meeting agenda for the next Finance/Audit Committee meeting? We do not foresee needing to attend the meeting for this approval, however, let us know if the Parish would like us to attend and we will look to coordinate a date/time.

Please let me know if you need any additional information.

Thank you,

Kailey Armbruster | CIA MBA

Manager

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