

CADDO PARISH COMMISSION

505 TRAVIS STREET, GOVERNMENT PLAZA

PUBLIC NOTICE

AUDIT & FINANCE COMMITTEE

Government Plaza 1st Floor Conference Room

October 16, 2023

12:00 PM

1. AUDIT & FINANCE COMMITTEE ROLL CALL:

**John E. Atkins (Chair)**

Steven Jackson

Todd Hopkins

Ed Lazarus

Lyndon B. Johnson

Stormy Gage-Watts

Mario Chavez

Roy Burrell- President

2. INVOCATION:

3. PLEDGE OF ALLEGIANCE:

Veterans and active military members saluting during recitation of the Pledge of Allegiance would be appropriate, should you wish to do so. All others, please recite with your hands over your hearts, and we **ask that everyone please remember our POW-MIA's** as we say the Pledge of Allegiance.

4. AGENDA ADDITIONS:

5. PUBLIC COMMENTS:

Citizens who wish to address the Committee please fill out a comment card located in the chamber foyer, and return to the Chairman or the Clerk of the Commission. Citizens may also fill out & submit a COMMENT CARD ONLINE HERE prior to the meeting. Individual comments are limited to 3 minutes

6. NEW BUSINESS:

6.I. Internal Audit Of Recruitment And Selection, Onboarding, And Offboarding

Documents:

INTERNAL AUDIT\_RECRUITMENT, ONBOARDING, AND OFFBOARDING REPORT\_DRAFT.PDF

6.II. Internal Audit Of Licenses

Documents:

INTERNAL AUDIT\_OCCUPATIONAL AND ALCOHOL LICENSING.PDF

6.III. Internal Audit Status Update

Documents:

COMBINED INTERNAL AUDIT FILES\_10.16.23.PDF  
INTERNAL AUDIT STATUS UPDATE\_10.16.2023.PDF

7. ADJOURN: