



State of Louisiana
DIVISION OF ADMINISTRATION

OFFICE OF STATEWIDE REPORTING AND ACCOUNTING POLICY

M. J. "MIKE" FOSTER, JR.
GOVERNOR

MARK C. DRENNEN
COMMISSIONER OF ADMINISTRATION

June 16, 2003

OSRAP MEMORANDUM 03-38

TO: Agency Fiscal Officers
FROM: F. Howard Karlton
SUBJECT: NASACT survey

We have been asked by the National Association of State Auditors, Controllers, and Treasurers to gather information about internal audit functions at the agencies/departments of Louisiana. For us to answer the survey, we ask that you provide the following information:

1. Do you have an internal audit staff?
2. If you do, provide us with the Name of the chief audit executive or most senior internal auditor, the number of internal auditors on staff, the telephone number, email address, and, if no email address exists, the mailing address.

You may email your answers to hkarlto@doa.state.la.us. You may also fax or mail to the number/address on the letterhead. As we have a very short response time on this survey, please provide the information by June 26, 2003. As always, you may call if you have questions.

FHK