



OFFICE OF INSPECTOR GENERAL
JEFFERSON PARISH

DAVID N. McCLINTOCK
INSPECTOR GENERAL



11/20/2017

Via Electronic Mail

Carroll Suggs, Chairman
Ethics & Compliance Commission

Michael S. Yenni, Parish President

Warren Bourgeois, III, Commissioner
Ethics & Compliance Commission

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Ethics & Compliance Commission

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Ethics & Compliance Commission

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Cynthia Lee-Sheng, Councilwoman
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District 2

Mark D. Spears, Jr., Councilman
District 3

Dominick Impastato, Councilman
District 4

Jennifer Van Vrancken, Councilwoman
District 5

RE Peer Review

Dear Chairman Suggs:

On October 23-24, 2017, the Association of Inspectors General (AIG) conducted a Peer Review of the Jefferson Parish Office of Inspector General (JPOIG). The review was initiated by my request. Jefferson Parish Code 2-155-10 (16)(b) states that:

The office of inspector general shall be subject to peer review by the Association of Inspectors General every three (3) years. Such peer review shall be paid for by the office of the inspector general. When completed, the Association of Inspectors General shall submit its recommendations and findings of such peer review to the ethics and compliance commission and the inspector general. The inspector general shall comply with the recommendations of the peer review within ninety (90) days, provided that the recommendations and findings are accepted and approved by the ethics review board. Copies of the written report resulting from this peer review shall be furnished to the ethics review board, parish council, and the parish president. This report shall also be made available to the public, when such process is completed.

The Peer Review Opinion letter concluded that the JPOIG met all relevant AIG and Institute of Internal Auditors (IIA) standard for the three year period from January 1, 2014 through December 31, 2016. I am pleased to advise that the opinion was issued without limitations or qualifications and that there were no findings or recommendations made.

This correspondence shall serve as notice to the Ethics & Compliance Commission, Parish Council, and Parish President. Public notification will be made via the JPOIG website.

The full opinion letter is attached for your review.

Respectfully,



David N. McClintock

cc:

Jerry Sullivan, Attorney for ECC