



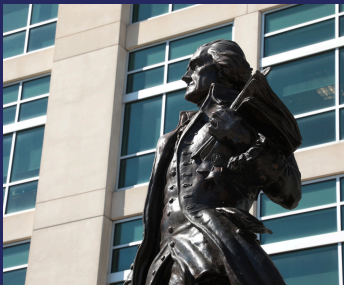
2027 ANNUAL WORK PLAN OVERVIEW

September 1, 2026

According to Parish ordinance, the Jefferson Parish Office of Inspector General (JPOIG) must present an annual work plan for the next calendar year by September 1st. The plan should include:

- Risk assessment criteria used in establishing the work plan;
- A schedule of projects and anticipated completion dates; and
- Quality assurance procedures planned for implementation.

This Annual Work Plan presents a schedule of projects for 2027 based upon a risk assessment. Our work plan is implemented through audits, evaluations, and inspections. Our goal is to focus on areas that would most benefit Parish government and the public. On-going projects, which will be completed in 2026, are included for context and reference.



AUDIT PROJECTS

2026 Ongoing Audits

Jefferson Facilities, Inc. #2024-0007

An audit to determine if the Parish is receiving the services as required under Cooperative Endeavor Agreements.

Jefferson Redevelopment, Inc. #2024-0008

An audit to determine if the Parish is receiving the services as required under Cooperative Endeavor Agreements.

Hospital Service District No. 1 #2025-0002

An audit to determine whether proceeds derived from the lease of WJMC are expended by the Parish in compliance with applicable laws and regulations.

2027 Planned Audits

Procurement & Contracting

An audit to determine if the Parish is receiving goods and services per contracts.

East Bank Consolidated Fire Department

An audit to determine if the department accurately records firefighters' actual hours worked and if timekeeping practices comply with applicable laws.

EVALUATION AND INSPECTION PROJECTS

2026 Ongoing Evaluations and Inspections

East Bank Consolidated Fire Department #2025-0007

An evaluation to determine whether employees are working secondary employment while on off-duty injury leave, and the nature of employment.

Jefferson Facilities, Inc. (519 Huey P. Long) #2025-0009

A review of transactions for the renovation and lease of 519 Huey P. Long.

Review of Parish Capital Project Process #2025-0010

A review of the Parish Capital Project process to obtain State funding for the Multi-Use Development and parking garage.

2027 Planned Evaluations and Inspections

Parish Council (Council District Improvement/Assistance Funds)

An evaluation to determine if funds were spent in compliance with laws and to determine if they provided measurable benefit.

Parish Policies and Procedures

An evaluation to determine whether the Parish has system of internal controls, policies and procedures that are implemented to address risks and document knowledge.

Monitoring Council Discretionary Funds

A transparency initiative to capture Council discretionary spending.

2027

ANNUAL WORK PLAN



**Jefferson Parish
Office of Inspector General**

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MESSAGE FROM INSPECTOR GENERAL

I am delighted to introduce the 2027 Annual Work Plan of the Jefferson Parish Office of Inspector General (JPOIG). Our plan outlines current and upcoming audit and evaluation projects that correspond with our yearly risk assessment. It also gives an overview of our duties, structure, and risk assessment process, aiming to promote a culture of shared accountability and transparency with leaders, stakeholders, and Jefferson Parish residents.



To prepare our annual work plan, we engage with Parish officials, directors, employees, and external stakeholders to understand their concerns about Parish government. Drawing upon our institutional knowledge, research, and understanding of Parish government, we developed our 2027 Work Plan. Our risk assessment began with research which included interviewing Parish employees, leadership, upper management, Council members, and external stakeholders. We categorized departments based on revenue sources and functions. Following this, we applied risk criteria unique to the revenue stream and function. This targeted approach allowed us to assess and score only relevant risks. As always, our objective is to identify significant risks, develop projects responsive to those risks, and identify opportunities to improve efficiency and effectiveness of Parish operations.

Our Annual Work Plan provides a framework for planned oversight activities but may be modified as new risks, complaints, investigations, or other priorities arise. While investigations are not identified in the Annual Work Plan due to their confidential nature, we remain committed to investigating fraud, waste, and abuse by allocating necessary resources. The JPOIG retains the flexibility to respond to emerging issues affecting Jefferson Parish government and the expenditure of public funds.

As we kick off the implementation of our 2027 Annual Work Plan, we are enthusiastic about the transparency and progress it promises.

Lastly, I extend my deepest appreciation to the dedicated JPOIG team, whose unwavering commitment drives the office's mission. I am immensely proud of our team of professionals whose collaborative spirit and determination are reflected in the 2027 Annual Work Plan.

Warm regards,

A handwritten signature in black ink, appearing to read 'Kim Raines Chatelain'. The signature is stylized and fluid, written over the printed name.

Kim Raines Chatelain

INTRODUCTION

The Jefferson Parish Office of Inspector General (JPOIG) provides independent oversight of Jefferson Parish (Parish) government, its departments, agencies, special districts, and entities receiving funds through the Parish to promote accountability and improve public trust. The JPOIG's vision is to be a resource, a motivation, and an agent for positive, achievable, and sustainable change within Parish government.

By September 1st of each year, the JPOIG is required by Parish ordinance to present an annual work plan for the upcoming calendar year. The plan must include:

- Risk assessment criteria used in establishing the work plan;
- A schedule of projects and anticipated completion dates; and
- Quality assurance procedures planned for implementation.

This Annual Work Plan presents a schedule of projects for 2027 based upon a risk assessment. Our work plan is implemented through audits, evaluations, and inspections. Our goal is to focus on areas that would most benefit Parish government and the public. Ongoing projects are included for context and reference.



OUR RESPONSIBILITY

Our office was established by the Parish Charter §4.09. It provides that the JPOIG shall provide a full-time program of investigations, audits, inspections, and performance reviews to assist in improving operations and deterring and identifying fraud, waste, abuse, and illegal acts in Parish government and to provide increased accountability to preserve the public trust. It also provides that the Inspector General shall receive the proceeds of a special tax levied and approved by the citizens.

The Parish Council created the Inspector General Special Services District for the purpose of funding an office of inspector general and an ethics and compliance commission. In October 2011, the citizens voted to approve one-half (1/2) mill for ten (10) years (i.e., 2012-2021). In November 2020, the citizens voted to renew this millage for another ten (10) years (i.e., 2022-2031). The JPOIG shares this funding source with the Jefferson Parish Ethics and Compliance Commission (JPECC). For year-end 2024, this funding source generated \$1.6 million in revenue.*

Our specific responsibilities and duties are established by ordinance. The Jefferson Parish Code of Ordinances (JPCO) §2-155.10 requires the JPOIG to initiate and conduct audits, investigations, inspections, and performance reviews to conform to the Principles and Standards for Offices of Inspectors General (Green Book) promulgated by the Association of Inspectors General. These standards require us to plan, conduct fieldwork, and report on findings and recommendations.

Parish ordinance also requires the JPOIG to provide individuals and organizations who are the subject of a finding or recommendation the opportunity to comment and respond before the report is published. These individuals and entities receive the report and have thirty (30) working days (i.e., forty-two (42) calendar days) to comment. Other factors, such as holidays, may lengthen this period. Timely received responses are published with the final report.

JPOIG reports are published online at www.jpoig.net.

- NOTE: The 2024 Annual Comprehensive Financial Report is the most recent report filed by the Parish. As of the date of this Annual Work Plan, the 2025 Annual Comprehensive Financial Report was due, but had not been filed.

OUR ORGANIZATION

Our organization is lean because resources are limited, but we remain nimble to ensure that we are poised to respond to emerging issues. The JPOIG's diverse team of oversight professionals provides full-time programs of investigations, audits, evaluations, and performance reviews across several functional units.

The **Inspector General** provides leadership, policy direction, and a voice for the office. The Inspector General also provides supervision and oversight for all projects undertaken by the office.

Audits fall under the leadership and supervision of the Deputy Inspector General - Audit. The office conducts independent performance audits utilizing substantive testing. Audits seek to determine if government is receiving fair value for what it has paid and to assess internal controls, or the "why" factor, when government is not. The primary purpose of Audits is to prevent fraud, waste, and abuse by identifying opportunities to strengthen internal controls.

Investigations fall under the leadership and supervision of the Deputy Inspector General - Investigations. The office conducts and coordinates fraud, waste, and abuse investigations. Investigations focus on individual actions by Parish employees, Parish officials, and individuals doing business with the Parish. They may be conducted solely by the JPOIG staff or jointly with other local, state, and federal agencies. Investigative activities can result in regulatory action, criminal prosecution, or other administrative action. The primary purpose of Investigations is to detect fraud, waste, and abuse by identifying bad actors.

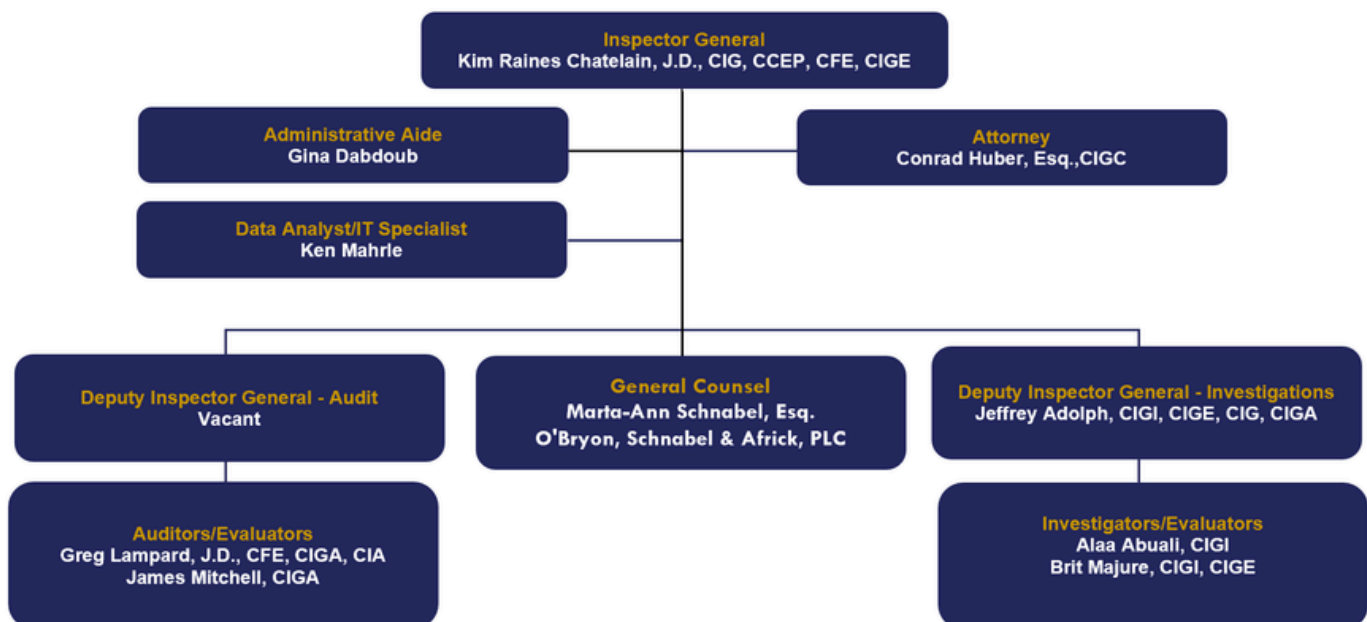


OUR ORGANIZATION

Evaluations fall under the shared leadership and supervision of both Deputy Inspectors General. The office conducts evaluations of Parish programs and operations. Evaluations focus on identifying opportunities to improve efficiency and effectiveness of Parish programs and operations.

Legal counsel falls under the supervision of the Inspector General. Legal counsel advises on issues arising during audits, investigations, and evaluations. Legal also supports quality assurance measures by ensuring reports are objective and conclusions are legally and factually supported.

Administration falls under the shared supervision of the Inspector General and the Ethics and Compliance Commission. The Administrative Aide is responsible for human resources, procurement, and budget actions and activities. The IT Specialist is responsible for managing websites, supervising technology contracts and purchases, and supporting operations.



RISK ASSESSMENT

The JPOIG conducts an annual risk assessment. Risk assessment is a systematic process of identifying, analyzing, and evaluating the risk of an event occurring that adversely impacts operations or objectives. The JPOIG risk assessment identifies relevant risks to the Parish so we can initiate audits, evaluations, and investigations to mitigate those risks. The process also provides a framework for prioritizing current and future projects so resources are allocated efficiently and effectively. The JPOIG utilizes a six-step process to conduct a risk assessment.

Process Overview

Step

1

Understand the Risk Universe. The risk universe was defined to be 152 departments and functions within Parish government. The universe was developed using the Parish's 2026 Annual Budget Book and 2024 Annual Comprehensive Financial Report.*

Step

2

Research. The JPOIG met with elected officials, directors, and others to discuss risks. The JPOIG reviewed: (1) the Parish Annual Comprehensive Financial Report (ACFR); (2) Council minutes; (3) internal and external audit reports; (4) intelligence and information developed by the JPOIG; and (5) media articles and other publicly available information.

Step

3

Develop Risk Assessment Criteria. The JPOIG developed risk criteria using professional judgment, knowledge of Parish government, and results of research. A risk assessment worksheet was created using risk criteria to assess departments and/or functions comprising the risk universe.

Step

4

Assess Risk and Risk Interactions. Departments and/or functions were scored against risk criteria using a score of 1-10, with 1 representing low risk and 10 representing high risk. The JPOIG used professional judgment to assign scores.

Step

5

Prioritize Risk. Scores were added, and high-risk areas were identified based upon total risk scores. The JPOIG ranked each department and/or function from highest risk to lowest risk.

Step

6

Develop a Risk-Based Work Plan. The JPOIG staff discussed the risk assessment results and identified high risk areas. The JPOIG staff considered the results within the context of ongoing JPOIG matters to identify projects, weigh resources, and establish priorities for the 2027 Work Plan.

- NOTE: The 2024 Annual Comprehensive Financial Report is the most recent report filed by the Parish. As of the date of this Annual Work Plan, the 2025 Annual Comprehensive Financial Report was due, but had not been filed.

RISK ASSESSMENT

Understanding the Risk Universe

The first step in the annual risk assessment is understanding the full range of programs, operations, functions, activities, and processes within Parish government. This requires developing a comprehensive understanding of Parish government: what it does, how it is structured, where and how public resources are received and expended, who has decision-making authority, and where significant financial, operational, legal, compliance, reputational, and integrity risks may exist.

Through its ongoing oversight activities, the JPOIG develops and maintains a deep an institutional understanding of Parish government. While prior knowledge and experience inform the risk assessment, they do not determine the outcome. Each year, the JPOIG approaches the risk universe with a fresh and objective perspective, recognizing that risks, priorities, and organizational circumstances change over time. The risk universe is informed by multiple sources, including prior audits and investigations, complaints, financial information, performance data, management input, emerging issues, changes in laws and regulations, and external developments. The goal at this stage is not to identify every possible risk, but to develop a sufficiently comprehensive view of the organization to make informed, risk-based decisions about where limited oversight resources are most needed.



RISK ASSESSMENT

Research

The second step in the annual risk assessment is research. Research provides the factual foundation for the annual risk assessment by gathering and analyzing information from multiple sources to identify emerging risks, recurring concerns, and areas warranting further attention.

The JPOIG reviewed the Parish's Annual Comprehensive Financial Report (ACFR), Parish Council minutes, internal and external audit reports, intelligence and information developed through the JPOIG's work, media articles, and other publicly available information. These sources provide both an organizational and external perspectives, allowing the JPOIG to corroborate information, and develop a more complete understanding of the present condition of Parish government.

The JPOIG also interviewed more than twenty individuals, including Parish Administration leadership and upper management, employees with varying levels of supervisory and decision-making authority, Parish Council members, and external stakeholders. Although the interviews addressed matters specific to each participant's role and responsibilities, several themes emerged independently and repeatedly across multiple interviews, indicating areas that may warrant further audit attention. These emerging themes include:

- **Implementation of the Infor Enterprise Resource Planning (ERP) System - "Bridge"**

Concerns were expressed about leadership engagement during Infor implementation and migration of legacy data from the Parish's previous financial system, AS400, to the new system. Concerns were also raised about the Parish's ability to validate the accuracy and completeness of data as well as the potential effect of unresolved system issues on financial reporting and other Parish operations.

- **Timeliness and reliability of the Parish's financial reporting**

Concerns were expressed regarding the Parish's ability to complete its ACFRs timely and reliably, particularly given the ongoing ERP implementation, staffing limitations, and unresolved accounting and reconciliation issues. Specific concerns were expressed about the potential impact of a mid-year system migration on reconciliation of financial information and the accuracy and completeness of year-end financial reporting.



RISK ASSESSMENT

Research continued

● **Parish's engagement with Deloitte & Touche CPA LLP**

Concerns were expressed about the expansion of Deloitte's role beyond its original purpose of augmenting Accounting staff, as well as the processes for directing, authorizing, and overseeing the firm's work. Concerns about cost, qualifications of assigned personnel, billing transparency, quality and timeliness of deliverables, and potential for continued expansion of the engagement were also raised.

● **Communication and transparency between Administration and Council**

Uncertainty regarding responsibility for directing and authorizing expanded projects and consulting engagements was also an identified concern. More broadly, concerns identified instances in which Council member's understanding of Parish activities did not appear to align with operational circumstances, suggesting potential weaknesses in communication.

● **Conversion to smart water meter readers and utility billing**

Concerns were raised about customer complaints regarding discrepancies between water usage reflected in the DropCountr application and billed usage, as well as differences in readings between legacy and smart meters. The recurring nature of customer concerns, the Parish's transition from legacy to smart meters, and the lack of a process to address them were areas warranting consideration in the risk assessment.

Collectively, the information gathered identified recurring themes and potential risks for consideration in prioritizing the JPOIG's resources. The consistency of concerns raised independently by individuals with different roles and perspectives increased their significance in the risk assessment and informed the JPOIG's consideration of areas for further research, audit, or evaluation.

Finally, the JPOIG surveyed 86 employees, including Directors, Assistant Directors, and Chief Administrative Assistants, to identify operational and organizational risks. The survey received 16 responses representing distinct Parish units. Among other questions, respondents were asked whether there were key tasks or duties performed by a single employee such that the loss of that employee would significantly disrupt operations. Of those responding, 62.5% indicated that such a risk existed. This response identified potential single-point-of-failure and continuity risks within Parish operations for consideration in the risk assessment.

RISK ASSESSMENT

Risk Criteria

Next, the JPOIG developed risk criteria using professional judgment, knowledge of Parish government, and the results of research. The JPOIG concentrated on two primary risk categories: (1) Fraud Risks; and (2) Operational Risks. Each category includes distinct risk areas. Fraud risks center on individual behavior. The JPOIG adopts occupational fraud risks developed by the Association of Certified Fraud Examiners. Operational risks revolve around organizational behaviors. These are developed by the JPOIG.

Fraud Risks

Corruption Risk	The risk that an elected official or employee misuses their influence in a business transaction in a way that violates their duty to the public and/or to their employer in order to gain a direct or indirect benefit (e.g., schemes involving bribery, conflict of interests, illegal gratuities, and economic extortion).
Cash Misappropriation	The risk that an elected official or employee misappropriates cash (e.g., employees steal cash from a company vault).
Fraudulent Disbursements	The risk that an elected official or employee causes a distribution of Parish funds or manipulates a disbursement/payment function for a dishonest purpose (e.g., submitting false invoices; altering timecards; or making personal purchases with public funds). The risk that a Parish vendor causes a distribution of Parish funds for fictitious goods, fictitious services, or inflated invoices.
Misuse or Theft	The risk that an elected official or employee takes or misuses noncash Parish assets (e.g., taking equipment from a warehouse; misusing confidential information).

Operational Risks

Compliance Risk	The risk that the Parish or vendor/contractor is not complying with laws, regulations, or the terms of the contract.
Management Risk	The risk that the Parish has inexperienced management or lacks supervision (e.g., significant turnover due to an election; not properly supervising employees).
Personnel Risk	The risk that the Parish does not have competent people in the proper jobs to perform critical Parish services.
Technology Risk	The risk of technology being inadequate, outdated, poorly utilized, or producing insufficient or unreliable information.
Process Risk	The risk that the Parish lacks current, well-documented policies and procedures, or does not communicate them (e.g., policies not developed, reviewed, or distributed).

RISK ASSESSMENT

Assess Risk and Risk Interactions

The JPOIG categorized Parish departments and functions according to their revenue sources as outlined in the Parish's approved budget:

- **Special Revenue:** Departments and functions are backed by dedicated funds, like millage revenue. Spending by these departments is limited to approved purposes for dedicated revenue.
- **General Revenue:** Departments are funded by general revenue, such as sales tax revenue.
- **Internal Services:** Departments providing services to other departments and funded through cost allocations from other departments.
- **Grants:** Funds received by the Parish from state or federal governments.
- **Other Parish Entities:** Entities listed in the Parish budget with limited oversight jurisdiction by JPOIG.

See the sample of groupings of departments and functions based upon revenue source.

General Revenue

- Parish Council
- Parish President
- Code Compliance & Enforcement

Other Parish Entities

- District Courts
- Parish Courts and Constables

Special Revenue - Culture & Health

- Playgrounds
- Lafreniere Park
- Animal Shelter

Internal Services

- Central Garage
- Electronic Information
- Engineering

Grants

- US Dept. of Federal Transit
- US Dept. of Housing and Urban Development

Special Revenue - Council Districts Discretionary

- Off-Track Betting
- Tourism
- Riverboat Gaming

Special Revenue - Public Safety

- EB Consolidated Fire
- Fire Districts
- Juvenile Services

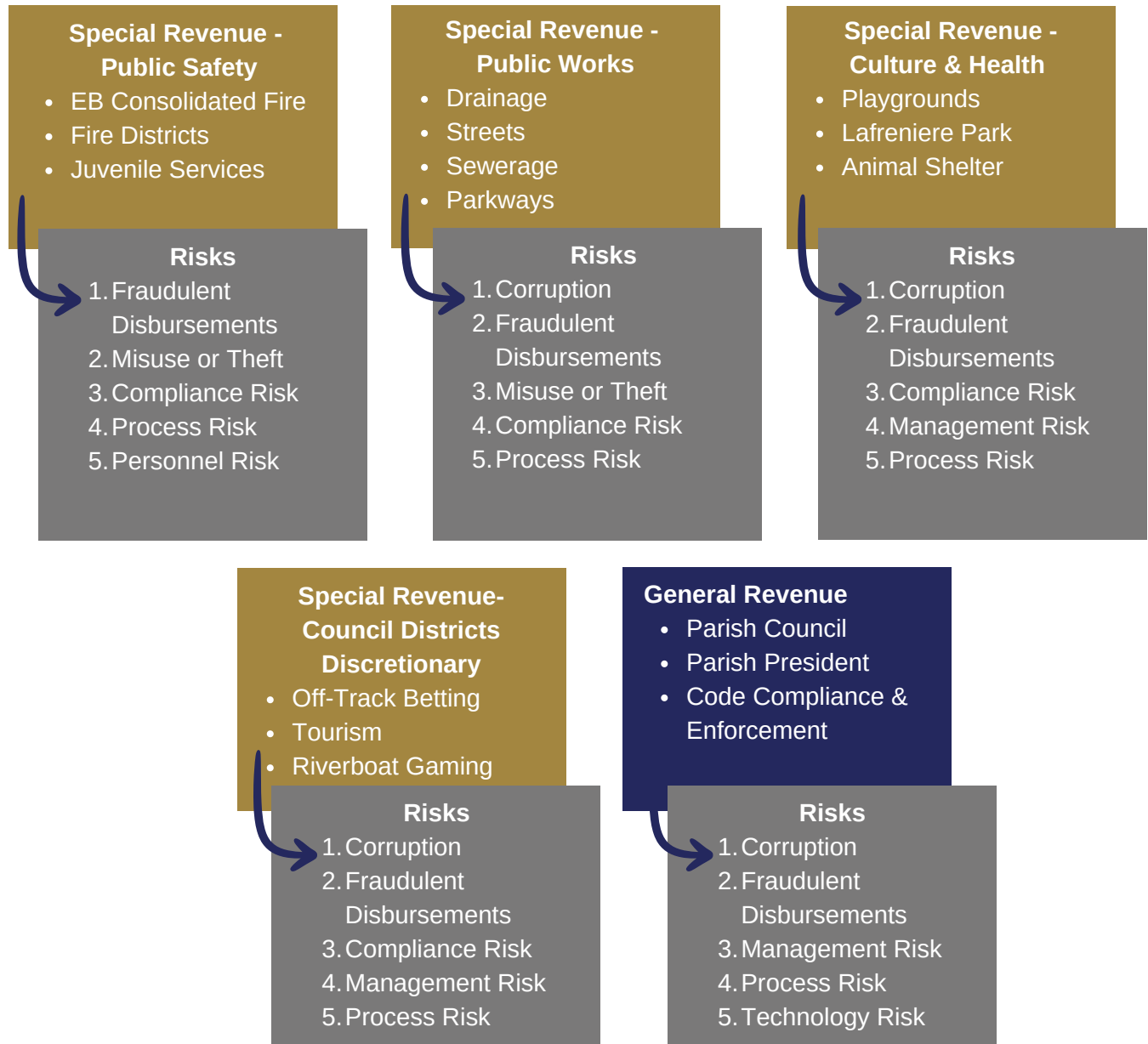
Special Revenue - Public Works

- Drainage
- Streets
- Sewerage
- Parkways

RISK ASSESSMENT

Assess Risk and Risk Interactions

JPOIG used professional judgment based upon research and understanding of Parish government to identify the top five risk criteria for each category. Relevant risk criteria were identified based upon revenue source, operational responsibilities, organizational structure, prior investigations/audits, complaints, and other information developed during research process. Departments and/or functions were scored against risk criteria. Individual scores were aggregated to identify priority areas.



RISK ASSESSMENT

Risk Assessment Results

The risk assessment process identified these priority areas:

1. Finance Departments

The Finance Departments, to include Finance, Accounting, Budget, Purchasing, and Public Safety Grants Administration, are responsible for operation of all Parish accounts, budgets, purchasing, grants. The department also documents public money received and disbursed. In 2026, it had a combined \$11 million adopted budget and reported 50 positions.

2. East Bank Consolidated Fire Department

The East Bank Consolidated Fire Department is responsible for providing fire rescue, suppression, and prevention. It also provides arson investigations, response, and fire dispatching for all of Jefferson Parish. In 2026, it had a \$54.4 million adopted budget and reported 280 positions.

3. Water Works District #2

Water Works produces and delivers quality drinking water at a quantity and pressure to serve all related needs. There are purification plants on both the East Bank and the West Bank with capacities of 87 million and 61 million gallons, respectively. Water and sewerage are charged to customers based upon water usage. In 2026, it had an \$80 million adopted budget and reported 303 positions.

4. Consolidated Recreation (Department)

The Recreation Department operates community centers, parks, Bucktown Marina, and the Bonnabel Boat Launch. It promotes athletics and provides activities to fit the leisure needs of citizens. In 2026, it had a \$39 million adopted budget and reported 321 positions.

5. Parish Council (Improvement/Assistance Funds)

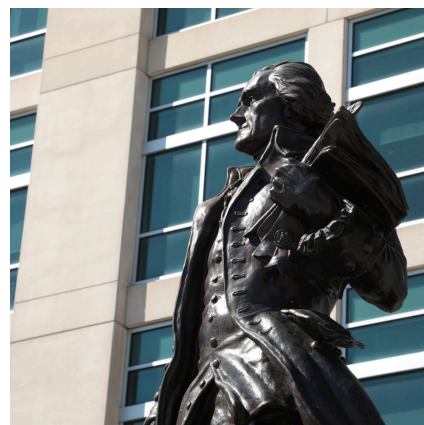
The Parish Council is the legislative and policy-making body of the Parish to which the Parish has given authority to spend improvement and assistance funds. In 2026, it had a combined \$8.9 million adopted budget and reported 64 positions, to include all Council Districts, At-Large Districts, and the Clerk.



JPOIG relies upon professional judgment to select and plan projects based upon:

- risk assessment results;
- staff experience; and
- available resources.

Risk ratings are used to prioritize limited oversight resources. High risk rating does not indicate that fraud, waste, or abuse is occurring.



AUDIT PROJECTS

2026 Ongoing Audits

Jefferson Facilities, Inc. #2024-0007

Estimated completion date of 3/31/2027.

An audit to determine if the Parish is receiving the services as required under the Cooperative Endeavor Agreements.

Jefferson Redevelopment, Inc. #2024-0008

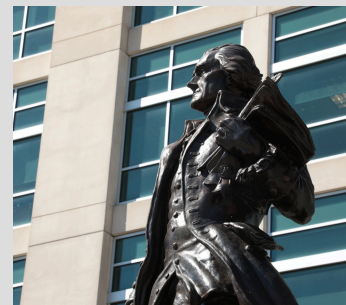
Estimated completion date of 3/31/2027.

An audit to determine if the Parish is receiving the services as required under the Cooperative Endeavor Agreements.

Hospital Service District No. 1 #2025-0002

Estimated completion date of 3/31/2027.

An audit to determine whether proceeds derived from the lease of WJMC are expended by the Parish in compliance with applicable laws and regulations.



2027 Planned Audits

Procurement & Contracting

Estimated completion date of 12/31/2027.

An audit to determine if the Parish is receiving the goods and services required in its contracts with a particular focus on contracts procured through a Statement of Qualifications.

East Bank Consolidated Fire Department

Estimated completion date of 12/31/2027.

An audit to determine if the department accurately records firefighters' actual hours worked, including regular hours, overtime, shift extensions, call-backs, training, and other compensable work. The audit will also determine if timekeeping practices, overtime practices, and compensation policies comply with applicable laws, to include the Fair Labor Standards Act (FLSA).

EVALUATION AND INSPECTION PROJECTS

2026 Ongoing Evaluations and Inspections

East Bank Consolidated Fire Department #2025-0007

Estimated completion date of 3/31/2027.

An evaluation to determine whether employees are working secondary employment while on off-duty injury leave, and if so, the nature of the employment and potential fraud, waste, and abuse.

Jefferson Facilities Inc. (519 Huey P. Long) #2025-0009

Estimated completion date of 3/31/2027.

A review of transactions for the renovation and lease of 519 Huey P. Long Avenue by Jefferson Facilities, Inc.

Review of Parish Capital Project Process #2025-0010

Estimated completion date of 3/31/2027.

A review of the Parish's Capital Project process to obtain State funding for the Multi-Use Development and parking garage.



2027 Planned Evaluations and Inspections

Parish Council (Council District Improvement/Assistance Funds)

Estimated completion date of 12/31/2027.

An evaluation to determine if funds were spent in compliance with laws and to determine whether the expenditures provided a measurable public benefit. Evaluation focuses on expenditure of Council District Improvement/Assistance funds.

Parish Policies and Procedures

Estimated completion date 12/31/2027

An evaluation to determine whether the Parish has system of internal controls, policies and procedures that are established and implemented to address significant risks and document and preserve critical institutional knowledge.

Monitoring Council Discretionary Funds

Estimated completion date N/A

A transparency initiative to capture the expenditures of Council discretionary funds.

INVESTIGATIONS

The confidential nature of ongoing or anticipated investigations precludes these activities from being included in a work plan.

Throughout the year, the JPOIG allocates resources to investigations based upon complaints, referrals, information developed through other JPOIG activities, and information received from sources internal and external to Parish government. Matters may result in JPOIG investigations, joint investigations with local, state, or federal agencies, or referral to the appropriate agency.

The JPOIG remains committed to allocating the resources necessary to detect and investigate fraud, waste, abuse, and other misconduct involving Parish government.



QUALITY ASSURANCE

All projects undertaken by the JPOIG follow best management practices, which are the cornerstone of a quality assurance and enhancement initiative. These practices include partnering with management, monitoring staff performance, fostering professional development, engaging in internal quality assurance reviews, and receiving external quality assurance reviews.

The JPOIG conducts internal quality reviews to ensure the completeness of supporting documentation and adherence to professional standards. As part of the internal quality assurance effort, the JPOIG:

- Reviews professional standards
- Implements internal policies and procedures
- Engages in various training and development activities
- Enhances techniques, tools, and technology consistently
- Maintains appropriate supervision

External peer reviews are also conducted to ensure alignment with professional standards.

Every three years, the JPOIG receives a peer review by the Association of Inspectors General (AIG). The AIG Peer Review provides independent assurance that the JPOIG follows established policies and procedures and complies with applicable standards. In September 2024, the JPOIG Audit Division (AD) and Investigation Division (ID) were reviewed for the period January 1, 2021 through December 31, 2023. The AIG Peer Review concluded, "It is the unanimous conclusion of the Team that both the AD and ID met all relevant" standards for the period under review. The JPOIG will be peer reviewed in September 2027 for the scope period of January 1, 2024 through December 31, 2026.

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