

Robert D. Goldstein, CPA

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Member of the TSCPA and the AICPA Center for Audit Quality

System Review Report

August 25, 2015

To the Partners of Ericksen, Krentel & LaPorte, LLP
and the Peer Review Committee of the Society of Louisiana Certified Public Accountants

I have reviewed the system of quality control for the accounting and auditing practice of Ericksen, Krentel & LaPorte, LLP (the firm) in effect for the year ended April 30, 2015. My peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As part of my peer review, I considered reviews by regulatory entities, if applicable, in determining the nature and extent of my procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. My responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on my review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included an engagement performed under *Government Auditing Standards* and audits of employee benefit plan.

In my opinion, the system of quality control for the accounting and auditing practice of Ericksen, Krentel & LaPorte, LLP in effect for the year ended April 30, 2015, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Ericksen, Krentel & LaPorte, LLP has received a peer review rating of *pass*.



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LCPA Peer Review Program
Administered in Louisiana by the
Society of Louisiana CPAs



AICPA Peer Review Program
Administered by the
Society of Louisiana CPAs

October 29, 2015

Kevin Mark Neyrey
Ericksen, Krentel & LaPorte, L.L.P.
4227 Canal St
New Orleans, LA 70119

Dear Mr. Neyrey:

It is my pleasure to notify you that on October 29, 2015 the Society of Louisiana CPAs Peer Review Committee accepted the report on the most recent system peer review of your firm. The due date for your next review is **October 31, 2018**. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Sincerely,
SOCIETY OF LOUISIANA CPAs

Stacey Lockwood
Director of Professional Oversight
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cc: Robert Dale Goldstein

Firm Number: 10019618

Review Number 374081

Letter ID: 1031135A