

U.S. Department of Labor

Employment Standards Administration  
Office of Labor-Management Standards  
New Orleans District Office  
701 Loyola Ave., Room 13009  
New Orleans, LA. 70113  
(504) 589-6174 / FAX: (504) 589-7174



September 29, 2005

Mary Gibson, Treasurer  
NALC Branch 2730  
406 Gretna Blvd.  
P.O.Box 1415  
Gretna, LA 70053

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Re: 2

Dear Ms. Gibson:

This office has recently completed an audit of NALC Branch 2730 under the Compliance Audit Program (CAP) to determine your organization's compliance with the provisions of the Labor-Management Reporting and Disclosure Act of 1959, as Amended (LMRDA). As discussed during the exit interview with you on September 26, 2005, the following problems were disclosed during the CAP. The matters listed below are not an exhaustive list of all possible problem areas since the audit conducted was limited in scope.

The CAP disclosed the union failed to maintain adequate records to verify, explain or clarify, or to use in checking the accuracy or completeness of reports required to be filed with the Secretary of Labor in violation of LMRDA Section 206 and additionally the union failed to provide proof of having obtained bonding coverage of its officers / employees in violation of LMRDA Section 502.

In order to verify the union's correction of the above referenced violations, NALC Branch 2730 may be scheduled for another audit in the near future.

If we can be of any assistance in the future, please do not hesitate to call.

Sincerely,

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Investigator