Report Highlights

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The Infrastructure Investment and Jobs Act and the Inflation Reduction Act (November 1, 2024 – June 30, 2025)

Audit Control # 52250033
Recovery Assistance Services • September 2025

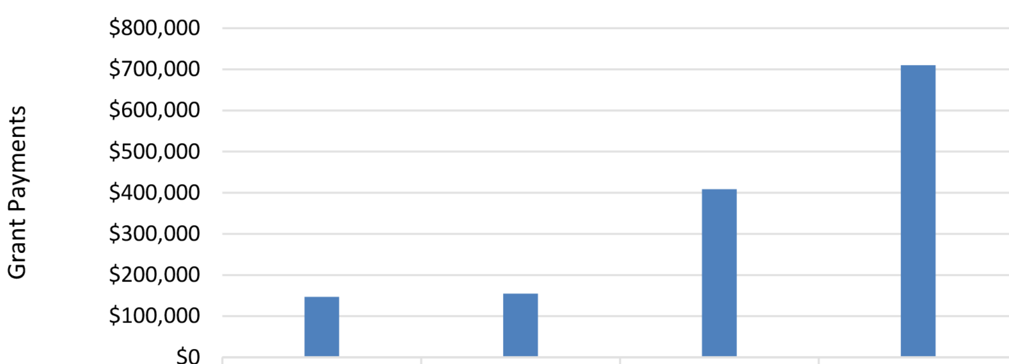
Why We Conducted These Procedures

We performed agreed-upon procedures in accordance with Attestation Standards to assist the Department of Energy and Natural Resources (DENR) in confirming the sufficiency of documentation submitted by subrecipients to support grant payments under the Infrastructure Investment and Jobs Act and the Inflation Reduction Act (Documentation) during the period November 1, 2024, through June 30, 2025.

What We Found

For the period November 1, 2024, through June 30, 2025, we performed procedures on Documentation totaling $710,175 and found exceptions totaling $409,816 (57.71%). DENR worked with the subrecipients to resolve $287,316 of exceptions this reporting period.

Summary by Federal Grant



	HEAR	HER	Solar for Y'all	Total
# Grant Payments	3	3	2	8
Grant Payments	$146,824	$154,629	$408,722	$710,175
% of Total Payments	20.68%	21.77%	57.55%	100.00%

View the full report, including management's response, at **www.lla.la.gov**.