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## Report Highlights

### Northeast Delta Human Services Authority

*Louisiana Department of Health*

Audit Control # 80250054  
Financial Audit Services • July 2025

#### Why We Conducted This Work

We performed certain procedures at the Northeast Delta Human Services Authority (NEDHSA) to evaluate certain controls NEDHSA uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2023, through June 30, 2025.

#### What We Found

- We evaluated controls and transactions relating to cash, purchasing card expenses, revenue billings, Office of Debt Recovery collections agreement, and payroll and personnel. We found these controls provided reasonable assurance of accountability over public funds and compliance with applicable laws and regulations for the period examined.
- Based on the results of these procedures, we did not report any findings.

View the full report at [www.la.la.gov](http://www.la.la.gov).