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Report Highlights

Department of Wildlife and Fisheries

State of Louisiana

Audit Control # 80230055
Financial Audit Services • September 2023

Why We Conducted This Work

We performed certain procedures at the Department of Wildlife and Fisheries (LDWF) to evaluate certain controls LDWF uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2021, through June 30, 2023.

What We Found

- The prior-report findings, Inadequate Controls over Fuel Cards and Inadequate Controls over Reporting on the Schedule of Expenditures of Federal Awards, have been resolved.
- We performed procedures relating to fuel card access, internal audit, LaGov user access, payroll and personnel, purchasing card expenses, and Schedule of Expenditures of Federal Awards financial reporting.
- Based on the results of these procedures, we did not report any findings.

View the full report at www.la.gov.