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Report Highlights

Northshore Technical Community College

Louisiana Community and Technical College System

Audit Control # 80220005
Financial Audit Services • September 2022

Why We Conducted This Work

We performed certain procedures at Northshore Technical Community College (College) to evaluate certain controls the College uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and to provide accountability over public funds for the period July 1, 2020, through June 30, 2022.

What We Found

- The prior-report finding related to Late Additions of Movable Property has been resolved by the College management.
- We evaluated controls and transactions relating to movable property, student tuition and fee revenues, payroll expenses, nonpayroll expenses and federal programs. We found these controls provided reasonable accountability over public funds for the period examined.

View the full report at www.la.gov.