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Report Highlights

McNeese State University

University of Louisiana System

Audit Control # 80220104
Financial Audit Services • December 2022

Why We Conducted This Audit

We performed certain procedures at McNeese State University (McNeese) as a part of the University of Louisiana System audit, the Single Audit of the State of Louisiana, and to evaluate McNeese's accountability over public funds for the period July 1, 2021, through June 30, 2022.

What We Found

- McNeese has resolved the prior-report finding related to Lack of Information Technology Policies and Procedures.
- Financial information relating to the following accounts was materially correct, as adjusted: cash and cash equivalents, due from State Treasury, capital assets, bonds payable, net position, student tuition and fees net of scholarship allowances, net auxiliary revenues, state appropriations, federal nonoperating revenues, educational and general expenses, and auxiliary enterprise expenses.
- Based on the results of these procedures, we did not report any findings.

View the full report at www.la.la.gov.