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Report Highlights

Central Louisiana Technical Community College

Louisiana Community and Technical College System

Audit Control # 80250053
Financial Audit Services • September 2025

Why We Conducted This Work

We performed certain procedures at the Central Louisiana Technical Community College (CLTCC) to evaluate certain controls CLTCC 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 reviewed the status of the prior-report finding in CLTCC's audit report dated February 21, 2024. We determined that management has resolved the prior-report finding related to Weakness in Processes Over Financial Reporting.
- We performed procedures relating to payroll and personnel expenses, non-payroll expenses, contract expenses, and information technology system access. Based on the results of these procedures, we did not report any findings.

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