



Report Highlights

Louisiana Commission on Law Enforcement and Administration of Criminal Justice

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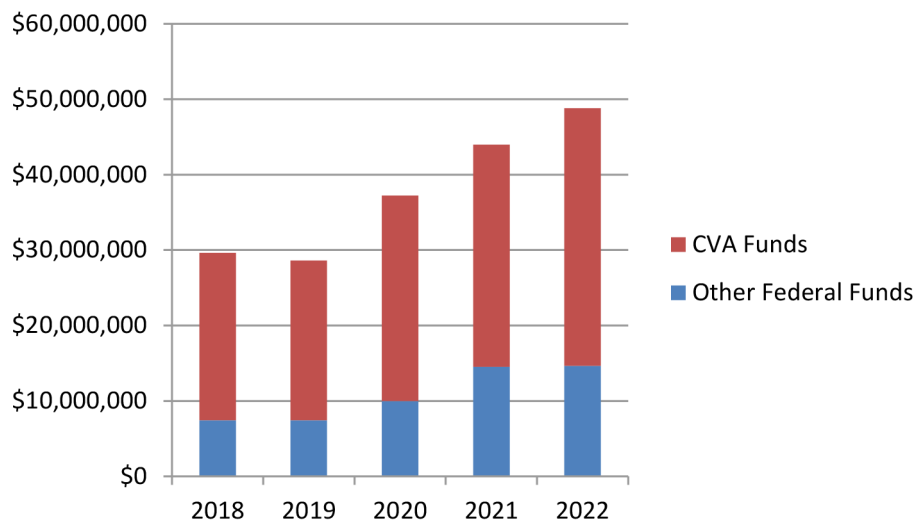
Why We Conducted This Work

We performed certain procedures at the Louisiana Commission on Law Enforcement and Administration of Criminal Justice (LCLE) to evaluate certain controls that LCLE uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2020, through June 30, 2022.

What We Found

- We performed procedures relating to payroll expenditures, non-state subrecipient monitoring, Crime Victim’s Assistance (CVA) program expenditures, and Crime Victims Reparations program awards. We found these controls provided reasonable assurance of accountability over public funds and compliance with applicable laws and regulations for the period examined.
- As shown below, LCLE’s federal program expenditures during fiscal year 2018 through fiscal year 2022 have steadily increased each year since 2019. The increases are primarily due to additional funding received from the CVA program (AL 16.575), LCLE’s largest federally-funded program.

Federally-Funded Program Expenditures by Fiscal Year



Source: Schedules of Expenditures of Federal Awards and LaGov Reports

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