



Report Highlights

Department of State

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Why We Conducted This Work

We performed certain procedures at the Department of State (DOS) to evaluate certain controls that DOS uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2022, through June 18, 2024.

What We Found

- We evaluated controls and transactions relating to monitoring of parish Registrar of Voters offices, the Dominion Voting Systems lease agreement for early voting machines, and election expenditures. We found these controls provided reasonable assurance of accountability over public funds for the period examined.
- Based on the results of these procedures, we did not report any findings.

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