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Report Highlights

Delgado Community College

Louisiana Community and Technical College System

Audit Control # 80230053
Financial Audit Services • December 2023

Why We Conducted This Audit

We performed certain procedures at Delgado Community College (Delgado) as a part of the Louisiana Community and Technical College System audit, the Single Audit of the State of Louisiana, and to evaluate Delgado's accountability over public funds for the period July 1, 2022, through June 30, 2023.

What We Found

- Delgado has resolved the prior-year finding related to Inaccurate Annual Fiscal Report.
- Financial information relating to the following accounts was materially correct, as adjusted: Cash and Cash Equivalents, Capital Assets, Net Position, Student Tuition and Fees net of Scholarship Allowances, Federal Grants and Contracts, Federal Nonoperating Revenues, COVID-19 Federal Funding, and Educational and General Expenses.
- Based on the results of these procedures, we did not report any findings.

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