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Report Highlights

Central Louisiana Technical Community College

Louisiana Community & Technical College System

Audit Control # 80220066
Financial Audit Services • October 2022

Why We Conducted This Audit

In accordance with Act 760 of the 2012 Regular Legislative Session, Central Louisiana Technical College became Central Louisiana Technical Community College (CLTCC), effective July 1, 2012. As a part of the process for accreditation, the Southern Association of Colleges and Schools required a fiscal year 2022 financial statement audit.

What We Found

- The financial statements, as adjusted, are fairly presented for the year ended June 30, 2022.
- CLTCC did not have adequate controls in place over the preparation of certain areas of the College's financial statements for fiscal year 2022. The areas identified were cash reconciliations, due from federal government, due to federal government, and receivable reconciliation between the finance system and the student receivable subsidiary system.

View the full report, including management's response, at www.la.gov.