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Report Highlights

Northeast Delta Human Services Authority

Louisiana Department of Health

Audit Control # 80230048
Financial Audit Services • August 2023

Why We Conducted This Work

We performed certain procedures at the Northeast Delta Human Services Authority (NEDHSA) to evaluate certain controls NEDHSA uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2021, through June 30, 2023.

What We Found

- The prior-report findings Failure to Comply with Office of Debt Recovery Collections Agreement and Prior Authorizations Not Obtained for Client Services Provided have been resolved.
- We evaluated controls and transactions relating to cash, Office of Debt Recovery collections agreement, movable property, purchasing card expenses, revenue billings, payroll and personnel, and information technology access. We found these controls provided reasonable assurance of accountability over public funds and compliance with applicable laws and regulations for the period examined.
- Based on the results of these procedures, we did not report any findings.

View the full report at www.la.gov.