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Report Highlights

Governor's Office of Elderly Affairs

State of Louisiana

Audit Control # 80230067
Financial Audit Services • August 2023

Why We Conducted This Work

We performed certain procedures at the Governor's Office of Elderly Affairs (GOEA) to evaluate certain controls GOEA 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

- We performed procedures relating to fuel card access, payroll and personnel, purchasing card expenses, state fund allocation to senior centers, and travel expenses.
- Based on the results of these procedures, we did not report any findings.

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