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Report Highlights

University of Louisiana at Monroe

University of Louisiana System

Audit Control # 80220072
Financial Audit Services • November 2022

Why We Conducted This Audit

We performed certain procedures at the University of Louisiana at Monroe (ULM) as a part of the University of Louisiana System audit, the Single Audit of the State of Louisiana, and to evaluate ULM's accountability over public funds for the period July 1, 2020, through June 30, 2022.

What We Found

- ULM has resolved the prior-report finding related to Noncompliance with Gramm-Leach-Bliley Act Regarding Student Information Security.
- Financial information relating to the following accounts was materially correct, as adjusted: Investments, Due from State Treasury, Capital Assets, Bonds Payable, Net Position, Student Tuition and Fees Net of Scholarship Allowances, Auxiliary Revenues, State Appropriations, Federal Nonoperating Revenues, Educational and General Expenses, and Auxiliary Enterprise Expenses.
- Based on the results of these procedures, we did not report any findings.

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