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# Report Highlights

## Louisiana Tech University

*University of Louisiana System*

Audit Control # 80250085  
Financial Audit Services • March 2026

### Why We Conducted This Audit

We performed certain procedures at Louisiana Tech University (La Tech) as a part of the University of Louisiana System audit, the Single Audit of the State of Louisiana, and to evaluate La Tech's accountability over public funds for the period July 1, 2024, through June 30, 2025.

### What We Found

- We determined that management has resolved the prior-year finding related to Misappropriation of Research and Development Cluster Funds.
- Financial information relating to the following accounts was materially correct: Investments, Capital Assets, Net Position, Student Tuition and Fees Revenues (Net of Scholarship Allowances), Federal Grants and Contracts, Auxiliary Enterprise Revenues (Net of Scholarship Allowances), 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.la.la.gov](http://www.la.la.gov).