

Report Highlights

Louisiana Commission on Law Enforcement and Administration of Criminal Justice

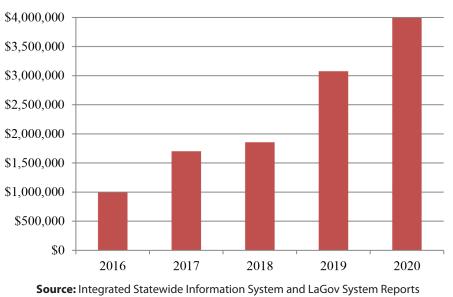
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Why We Conducted This Work

We conducted procedures at the Louisiana Commission on Law Enforcement and Administration of Criminal Justice (LCLE) to evaluate certain controls that LCLE uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and overall accountability over public funds for the period July 1, 2018, through June 30, 2020.

What We Found

- We evaluated controls and transactions relating to payroll expenditures, LaCarte purchasing card expenditures, travel card expenditures, and Crime Victims Reparations (CVR) program awards. We found these controls provided reasonable assurance of accountability over public funds and compliance with applicable laws and regulations for the period examined.
- As shown below, LCLE's CVR program awards made to victims of crime during fiscal year 2016 through fiscal year 2020 have steadily increased each year, with larger increases in fiscal year 2019 and 2020. This increase occurred due to additional funding received from the Department of Public Safety and Corrections under the justice reinvestment initiative funding per Louisiana Revised Statute 15:827.3, which was created by Act 261 of the 2017 Regular Legislative Session.



Crime Victims Reparations Program Awards by Fiscal Year

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