



Report Highlights

Louisiana Commission on Law Enforcement and Administration of Criminal Justice

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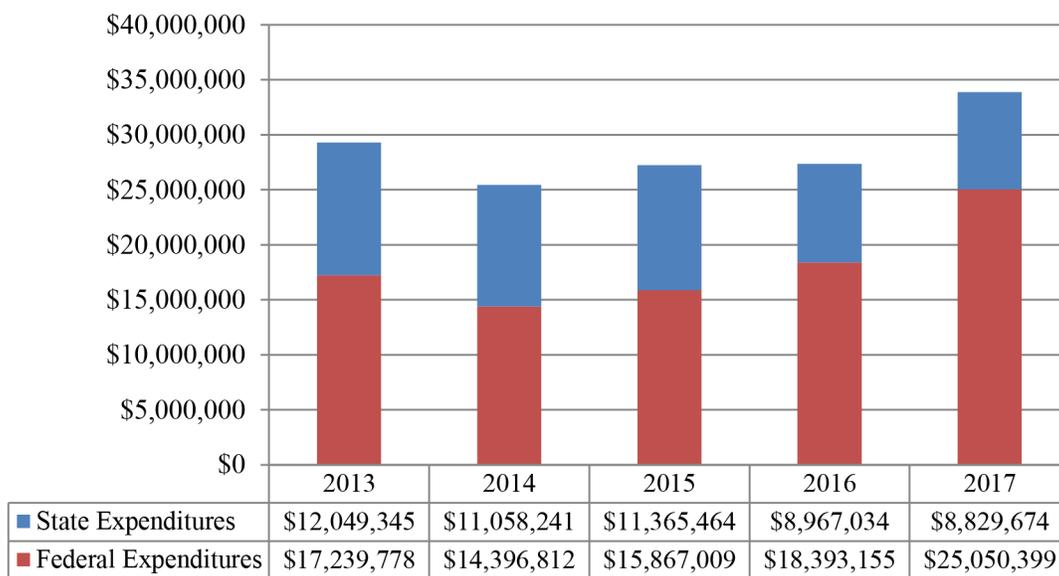
Why We Conducted This Work

We conducted procedures at the Louisiana Commission on Law Enforcement and Administration of Criminal Justice (LCLE) to evaluate certain controls LCLE uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and to provide overall accountability over public funds for the period July 1, 2016, through June 30, 2018.

What We Found

- We evaluated the controls and transactions relating to payroll expenditures, travel card expenditures, FuelTrac expenditures, federal grant expenditures, Crime Victims Reparations Program emergency awards, and compliance with suspension and debarment requirements. We found these controls provided reasonable assurance of accountability over public funds for the period examined.
- In analyzing financial trends of LCLE for fiscal year 2013 through fiscal year 2017, total expenditures have remained relatively stable, with the most significant change being a 24% increase in expenditures from fiscal year 2016 to 2017 due to additional funding received from the Crime Victim Assistance (CFDA 16.575) federal grant program. This increase is the result of the U.S. Department of Justice focusing on addressing victimization.

Trends of Expenditures, by Fiscal Year



Source: FY 2013 - FY 2017 Annual Fiscal Reports (Schedule 1)

View the full report at www.la.gov.