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Report Highlights

River Parishes Community College

Louisiana Community and Technical College System

Audit Control # 80260060

Financial Audit Services • September 2026

Why We Conducted This Work

We performed certain procedures at River Parishes Community College (RPCC) to evaluate certain controls that RPCC uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2024, through June 30, 2026.

What We Found

- We performed procedures relating to non-credit course tuition and fees, payroll and personnel, non-payroll expenses, and professional services contract expenses. We found these controls provided reasonable assurance of compliance with applicable laws and regulations and accountability over public funds for the period examined.
- Based on the results of these procedures, we did not report any findings.
- We compared the most current and prior-year financial activity using RPCC's Annual Fiscal Reports and/or system-generated reports and obtained explanations from RPCC's management for any significant variances

View the full report at www.la.gov.