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Report Highlights

State Board of Certified Public Accountants of Louisiana

Office of the Governor

Audit Control # 80250105
Financial Audit Services • April 2026

Why We Conducted This Audit

We conducted a financial statement audit of the State Board of Certified Public Accountants of Louisiana (Board) for the year ended June 30, 2025, to provide accountability over public funds.

What We Found

- The Board did not have adequate controls over financial reporting to ensure the financial statements were accurate and complete. Failure to perform adequate review over financial reporting caused the financial statements, related note disclosures, and required supplementary information to have numerous errors requiring adjustment, some of which were material.
- The Board's financial statements, as adjusted, are fairly stated.

View the full report, including management's response, at www.lla.la.gov.