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## Report Highlights

### Northwest Louisiana Human Services District

*Louisiana Department of Health*

Audit Control # 80250011  
Financial Audit Services • September 2025

#### Why We Conducted This Work

We performed certain procedures at the Northwest Louisiana Human Services District (District) to evaluate certain controls that the District uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2023, through June 30, 2025.

#### What We Found

- The District's management has resolved the prior-report finding related to Inadequate Controls over Payroll. As a result of improvements made by management, the prior-report finding related to Failure to Timely Submit Delinquent Account Balances for Collection has not been repeated.
- We evaluated selected controls and transactions relating to cash, accounts receivable, revenue billings, and payroll and personnel. 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).