



Report Highlights

Governor's Office of Homeland Security and Emergency Preparedness

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Audit Control # 80250043
Financial Audit Services • May 2026

Why We Conducted This Audit

We performed certain procedures at the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) as a part of the Annual Comprehensive Financial Report of the State of Louisiana, the Single Audit of the State of Louisiana, and to evaluate GOHSEP's accountability over public funds for the period July 1, 2024, through June 30, 2025.

What We Found

- GOHSEP resolved the prior-year finding related to Noncompliance with Reporting Requirements for the Federal Funding Accountability and Transparency Act.
- Financial information relating to the following accounts was materially correct: federal revenues, non-payroll expenditures, receivables, payables, unearned revenues, and advances.
- Based on the results of these procedures, we did not report any findings.
- We performed procedures on GOHSEP's information submitted for the preparation of the state's Schedule of Expenditures of Federal Awards and the status of prior-year findings for the preparation of the Summary Schedule of Prior Audit Findings for the year ended June 30, 2025, as part of the 2025 Single Audit.

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