



Report Highlights

Governor's Office of Elderly Affairs

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Audit Control # 80250023
Financial Audit Services • September 2025

Why We Conducted This Work

We performed certain procedures at the Governor's Office of Elderly Affairs (GOEA) to evaluate certain controls GOEA 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 GOEA did not follow established payroll policies and procedures for the certification and approval of time sheets.
- We performed procedures relating to payroll and personnel, state fund allocation and distribution to parish councils on aging and senior centers, contract monitoring, and travel expenses.
- Based on the results of these procedures, we did not report any findings other than the one noted above.

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