



MICHAEL J. "MIKE"
WAGUESPACK, CPA

Report Highlights

Department of Wildlife and Fisheries

State of Louisiana

Audit Control # 80250039
Financial Audit Services • August 2025

Why We Conducted This Work

We performed certain procedures at the Department of Wildlife and Fisheries (LDWF) to evaluate certain controls LDWF 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

- We performed procedures relating to consulting and professional service contract expenditures, internal audit, LaGov user access, payroll and personnel, purchasing card expenditures, fuel card access, Aquatic Plant Control Program collections and expenditures, Black Bear Hunting Permit Lottery, Louisiana Outdoors Forever Program expenditures, and Schedule of Expenditures of Federal Awards financial reporting.
- Based on the results of these procedures, we did not report any findings.

View the full report at www.la.gov.