



# Report Highlights

## Department of Education

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### Why We Conducted This Audit

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

### What We Found

- We reviewed the status of the prior-year findings reported in the DOE management letter dated May 21, 2025. We determined that management has resolved the prior-year findings related to Weakness in Controls over Payroll and Weaknesses in Controls over Movable Property.
- Financial information relating to the following accounts was materially correct:
  - *Agency 681 - Subgrantee Assistance - Federal Revenues and Expenditures*
  - *Agency 695 - Minimum Foundation Program - Expenditures*
- As part of the 2025 Single Audit, we performed procedures on DOE's major federal programs, as well as the information submitted by DOE to the Division of Administration's Office of Statewide Reporting and Accounting Policy for the preparation of the state's Schedule of Expenditures of Federal Awards and on the status of the prior-year findings for the preparation of the state's Summary Schedule of Prior Audit Findings.
- Based on the results of these procedures, we did not report any findings.

View the full report at [www.la.gov](http://www.la.gov).