



Report Highlights

Department of the Treasury

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Financial Audit Services • January 2026

Why We Conducted This Audit

We performed certain procedures at the Department of Treasury (Treasury) 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 Treasury's accountability over public funds for the period July 1, 2024, through June 30, 2025.

What We Found

- Treasury has resolved the prior-year findings related to Inadequate Controls over Preparation of Financial Reporting Information and Untimely Bank Reconciliations.
- Financial information relating to the following accounts was materially correct, as adjusted: cash, investments, and bonds.
- Based on the results of these procedures, we did not report any findings.

View the full report at www.la.gov.