



Report Highlights

Executive Department

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Audit Control # 80250092
Financial Audit Services • April 2026

Why We Conducted This Audit

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

What We Found

- We determined that management has resolved the prior-year finding related to Noncompliance with Reporting Requirements for the Federal Funding Accountability and Transparency Act.
- Financial information relating to the Division of Administration's lessor leases; Office of Facility Planning and Control's non-payroll expenditures, payables, and amounts held on deposit for others; and Office of Technology Services' operating expenses and sales of commodities and services was materially correct, as adjusted.
- Based on the results of these procedures, we did not report any findings.

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