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Report Highlights

River Parishes Community College

Louisiana Community and Technical College System

Audit Control # 80240019
Financial Audit Services • May 2024

Why We Conducted This Work

We performed certain procedures at the River Parishes Community College (RPCC) to evaluate certain controls that RPCC uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2022, through May 9, 2024.

What We Found

- RPCC management has resolved the prior-report findings related to Inadequate Controls over Student Account Balances and Ineffective Bank Reconciliations.
- We performed procedures relating to cash, student receivables, student waivers, non-credit course fees, payroll and personnel, non-payroll expenses, and professional services contract expenses. We found these controls provided reasonable assurance of compliance with applicable laws and regulations and accountability over public funds for the period examined.
- We compared the most current and prior-year financial activity using RPCC's Annual Fiscal Reports and/or system-generated reports and obtained explanations from RPCC's management for any significant variances.

View the full report at www.la.gov.