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Report Highlights

University of New Orleans

University of Louisiana System

Audit Control # 80230088
Financial Audit Services • March 2024

Why We Conducted This Audit

We performed certain procedures at the University of New Orleans (UNO) as a part of the University of Louisiana System audit, the Single Audit of the State of Louisiana, and to evaluate UNO's accountability over public funds for the period July 1, 2022, through June 30, 2023.

What We Found

- UNO did not adequately document its cybersecurity response to an indicator of compromise that occurred in March 2023.
- Our auditors reviewed the status of the prior-year findings reported in UNO's management letter dated January 11, 2023. We determined that management has resolved the prior-year findings related to Management Override of Controls Over Public Works Project, Theft of Cash Received by the Athletics Department, and Failure to Certify and Approve Time and Attendance Records.
- Financial information relating to the following accounts, was materially correct, as adjusted: due from State Treasury, capital assets, net position, student tuition and fees net of scholarship allowances, state and local grants and contracts revenue, state appropriations, federal nonoperating revenues, and educational and general expenses.

View the full report, including management's response, at www.lla.la.gov.