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## Report Highlights

# Department of Veterans Affairs

Audit Control # 80220010  
Financial Audit Services • September 2022

### Why We Conducted This Work

We performed certain procedures at the Louisiana Department of Veterans Affairs (LDVA) to evaluate certain controls that LDVA uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and to provide accountability over public funds for the period July 1, 2020, through June 30, 2022.

### What We Found

- We reviewed the status of the prior-report findings in LDVA's management letter dated January 13, 2021, and determined that management has resolved the findings related to Weakness in Controls over the Resident Trust Fund, Noncompliance with Contract Regulations at LDVA Headquarters, and Lack of Adherence to Payroll Policies.
- We evaluated internal controls and transactions relating to cash, the Resident Trust Fund, pharmacy inventory, cemetery revenues, Military Family Assistance Program expenditures, LaCarte purchasing card expenditures, contract expenditures, and payroll expenditures. Based on the results of these procedures, we determined that these controls provided reasonable assurance of accountability over public funds for the period examined.
- 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).