

Report Highlights

Drinking Water Revolving Loan Fund

Department of Health and Hospitals - Office of Public Health

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Audit Control # 80130163
Financial Audit Services • April 2014

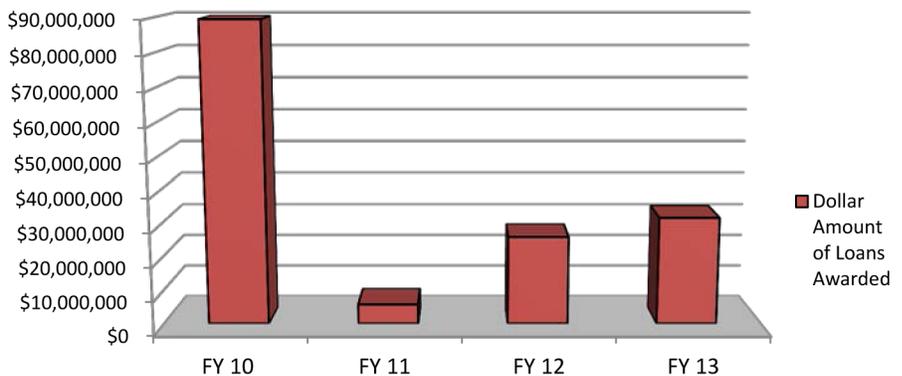
Why We Conducted This Audit

We audited the financial statements of the Drinking Water Revolving Loan Fund (DWRLF), as of and for the year ended June 30, 2013, to determine if those financial statements are fairly stated. We also conducted procedures as required by the Environmental Protection Agency to determine compliance with its grants and as part of the Single Audit of the State of Louisiana.

What We Found

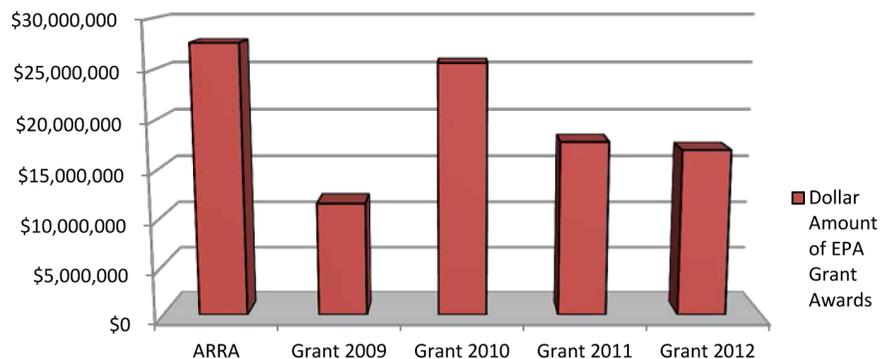
- DWRLF’s financial statements are fairly presented.
- We did not identify any deficiencies in internal control over financial reporting that we considered to be material weaknesses or instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.
- DWRLF provided additional loans during fiscal year 2010 due to a grant increase funded by the American Recovery and Reinvestment Act received in fiscal year 2010.
- Grants awarded to DWRLF by the Environmental Protection Agency have fluctuated over the past several years.

Comparison of Dollar Amount of Loans Awarded



Source: Drinking Water Revolving Loan Fund Annual Reports

Comparison of Dollar Amount of EPA Grant Awards



Source: Drinking Water Revolving Loan Fund Annual Reports