



Report Highlights

Drinking Water Revolving Loan Fund Department of Health and Hospitals - Office of Public Health

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Financial Audit Services • April 2013

Why We Conducted This Audit

We conducted a financial statement audit of the Drinking Water Revolving Loan Fund (DWRLF) for the year ended June 30, 2012, as a part of the Single Audit of the State of Louisiana and to provide accountability over public funds. We also conducted procedures as required by the Environmental Protection Agency to determine state compliance with its grants.

What We Found

- DWRLF's financial statements are fairly stated, and we found no significant weakness or instances of noncompliance that require reporting.
- DWRLF provided additional loans during fiscal year 2010 because of a grant increase funded by the American Recovery and Reinvestment Act received in fiscal year 2010.

