

GOVERNOR'S MANSION  
STATE OF LOUISIANA



PROCEDURAL REPORT  
ISSUED MARCH 19, 2008

**LEGISLATIVE AUDITOR  
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LOUISIANA LEGISLATIVE AUDITOR  
STEVE J. THERIOT, CPA

March 6, 2008

**HONORABLE BOBBY JINDAL**  
**GOVERNOR OF LOUISIANA**  
Baton Rouge, Louisiana

Under Louisiana Revised Statute (R.S.) 49:208, responsibility for the Governor's Mansion (Mansion) property is vested in the legislative auditor during the week preceding the inauguration of the Governor. In meeting this responsibility, we performed various procedures to report on the continued accountability for the Mansion property. Our procedures included (1) tests to physically locate all items on the inventory listings dated January 7, 2008; (2) tests to ensure all items on hand at the Mansion were properly included on the inventory listings; (3) tests of movable property acquisitions for fiscal years 2004 through 2008 to ensure proper inclusion on the inventory listings; and (4) an evaluation of prior report findings. Our procedures were more limited than would be necessary to give an opinion on internal control and on compliance with laws, regulations, policies, and procedures governing financial activities.

The previous inventory of the Mansion property was performed by us during the week preceding the 2004 inauguration. In our report dated March 1, 2004, we noted that the Louisiana Governor's Mansion Commission did not have written agreements for property on loan to the state from the Louisiana Governor's Mansion Foundation or from other state agencies as required by state law and that three items totaling \$6,352 were not tagged or added to the Mansion inventory records and could not be located during the physical inventory. These findings have been resolved by management.

Based on the application of the procedures referred to previously, we found no matters that required disclosure in this report.

This report is intended solely for the information and use of the Office of the Governor and management of the Mansion and is not intended to be, and should not be, used by anyone other than these specified parties. Under Louisiana Revised Statute 24:513, this report is distributed by the Legislative Auditor as a public document.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Steve J. Theriot".

Steve J. Theriot, CPA  
Legislative Auditor

CCR:BQD:THC:sr

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