



MICHAEL J. "MIKE"
WAGUESPACK, CPA

Report Highlights

Lallie Kemp Regional Medical Center

Louisiana State University System

Audit Control # 80240033
Financial Audit Services • August 2024

Why We Conducted This Work

We performed certain procedures at Lallie Kemp Regional Medical Center (LKRMC) to evaluate certain controls that LKRMC uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2022, through June 30, 2024.

What We Found

- We evaluated controls and transactions relating to accounts receivable, warehouse and pharmacy inventory, movable property, net patient services revenue, payroll and personnel expenses, and non-payroll expenses. We found these controls provided reasonable assurance of accountability over public funds and compliance with applicable laws and regulations for the period examined.
- Based on the results of these procedures, we did not report any findings.

View the full report at www.lla.la.gov.