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## Report Highlights

### Southeastern Louisiana University

*University of Louisiana System*

Audit Control # 80220089  
Financial Audit Services • December 2022

### Why We Conducted This Audit

We performed certain procedures at Southeastern Louisiana University (Southeastern) as a part of the University of Louisiana System audit, the Single Audit of the State of Louisiana, and to evaluate Southeastern's accountability over public funds for the period July 1, 2021, through June 30, 2022.

### What We Found

- Southeastern has resolved the prior-year finding related to Noncompliance with Borrower Data Reconciliation.
- Financial information relating to the following accounts was materially correct, as adjusted: Cash and Cash Equivalents, Investments, Due From State Treasury, Capital Assets, Bonds Payable, Net Position, Student Tuition and Fees Net of Scholarship Allowances, Auxiliary Revenues, State Appropriations, Federal Nonoperating Revenues, Educational and General Expenses, and Auxiliary Enterprise Expenses.
- Based on the results of these procedures, we did not report any findings.

View the full report at [www.lla.la.gov](http://www.lla.la.gov).