



Report Highlights

Department of Public Service

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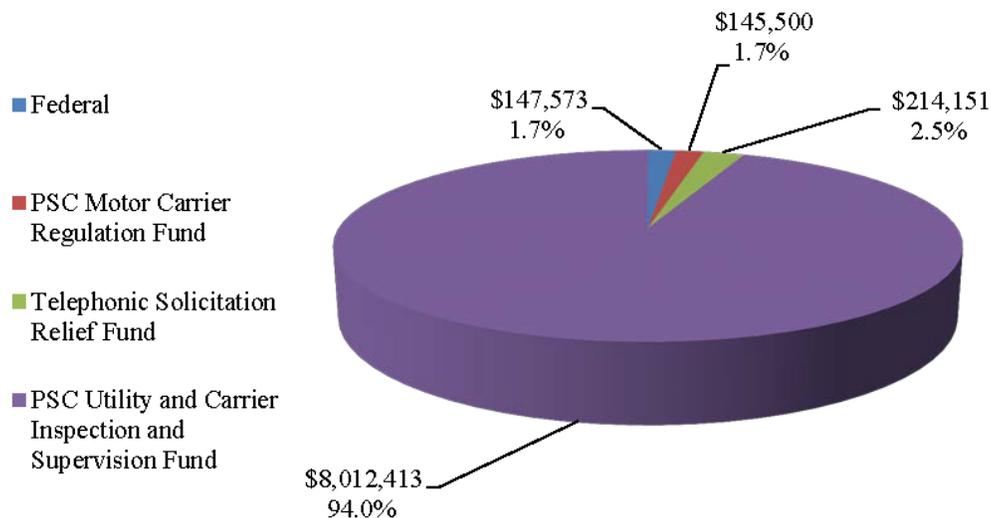
Why We Conducted This Audit

We performed procedures at the Department of Public Service (Department) to evaluate certain controls that the Department uses to ensure accurate financial reporting and transparency, compliance with applicable laws and regulations, and to provide overall accountability for public funds for the period July 1, 2012 through June 30, 2014.

What We Found

- We performed procedures on selected controls and transactions relating to Fueltrac card activity, board member travel, and the functions of the Department’s Public Utilities Audit Division. We found the controls provided reasonable assurance of accountability over public funds for the period examined.
- The Department’s revenues totaled approximately \$8.5 million as of June 30, 2014, with 96% of those revenues provided by the Utility and Carrier Inspection and Supervision Fund, a statutorily-dedicated fund. In accordance with R.S. 45:1177, each motor carrier and public utility pays the state a fee, based on gross receipts, for the inspection, control, and supervision of the business service and rates.

Appropriated Revenues as of June 30, 2014



Source: Fiscal Year 2014 Annual Fiscal Report

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