

Report Highlights

Metropolitan Human Services District (MHSD)

Department of Health and Hospitals

DARYL G. PURPERA,
CPA, CFE

Audit Control # 80120019
Financial Audit • May 2012

Why We Conducted This Audit

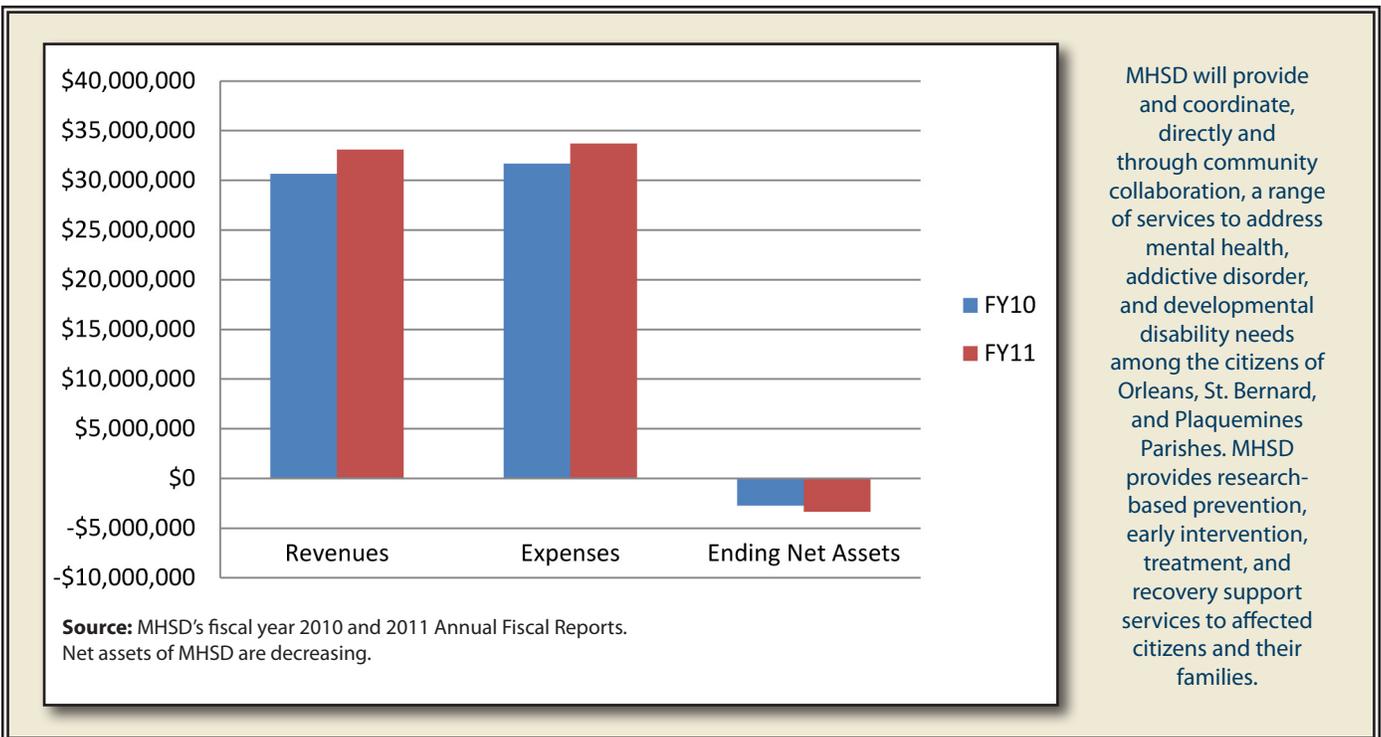
We conducted certain procedures at MHSD to evaluate its accountability over public funds.

What Procedures We Performed

- We gained an understanding of MHSD’s internal controls and policies and considered the need for improvements.
- We compared trends of MHSD’s financial activity and obtained explanations from MHSD’s management for any unusual changes.
- We tested significant contracts and procurement activities, including procedures for negotiation and vendor selection; determination of contractor responsibility; competitive selection procedures; minimum contract content; required contract approvals and signatures; termination or non-renewal procedures; specific contract deliverables; and contract monitoring requirements.

What We Found

Based on our limited procedures, we did not identify weaknesses in the areas of our testing.



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

For more information, contact **Tom Cole**, Director of Financial Audit Services, at 225-339-3800.