

Barry Brooks

From: Amanda Sanford <ASanford@LLA.La.gov>
Sent: Thursday, November 7, 2024 9:32 AM
To: sdwyer@dwyercambre.com
Cc: Barry Brooks; Karen Leblanc; Christopher Magee; Kristen Jacobs; Lauryn Fry
Subject: Performance Audit on Affordable Housing Programs
Attachments: Entrance Letter - LHC Board.pdf

EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe.

Good morning,

The Louisiana Legislative Auditor's Office is beginning a performance audit on affordable housing programs, which includes the Louisiana Housing Corporation. Please see the attached Entrance Letter.

We will be in touch soon to schedule an entrance conference with the board of directors to discuss the audit in more detail and obtain the board's feedback.

Please let us know if you have any questions.

Thank you,

(See attached file: Entrance Letter - LHC Board.pdf)



Amanda G. Sanford, PhD, CIA
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MICHAEL J. "MIKE" WAGUESPACK, CPA
LOUISIANA LEGISLATIVE AUDITOR

November 7, 2024

SENT VIA EMAIL

Stephen Dwyer, Chairman
Louisiana Housing Corporation Board of Directors
2415 Quail Drive
Baton Rouge, LA 70808

Dear Mr. Dwyer:

State law (LSA R.S. 24:513(D)(4)) directs the Louisiana Legislative Auditor to conduct performance audits, program evaluations, and other studies to enable the legislature and its committees to evaluate the efficiency, effectiveness, and operations of state programs and activities. In accordance with these legislative mandates, we have scheduled a performance audit on affordable housing programs in Louisiana, which includes the Louisiana Housing Corporation.

While my staff has not yet developed specific audit objectives, we would like to schedule an entrance conference to discuss various issues related to the audit. We would appreciate having your comments and concerns to help us develop our audit objectives. A member of my staff will contact you soon to schedule the entrance conference.

After the entrance conference, my staff would like to schedule separate interviews with various department personnel to gain a better understanding of the functions of the office. To ease communication, please appoint a principal contact person to coordinate the information-gathering process and to make arrangements to provide workspace for the audit team.

Thank you very much for your cooperation. If you have any questions or require additional information, please call me at (225) 339-3950 or Chris Magee, Audit Manager, at (225) 336-6071.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Karen Leblanc'.

Karen Leblanc, CIA, MSW
Assistant Legislative Auditor and
Director of Performance Audit Services

KL: