

**BOARD OF SUPERVISORS FOR THE
UNIVERSITY OF LOUISIANA SYSTEM**

FINANCE COMMITTEE

April 22, 2021

Item I.5. **University of Louisiana System’s** recommendation for Campus Housing and Meal Plan Rates, Auxiliary Rates, Energy Surcharge, and Non-Governmental Charges for Academic Year 2021-22.

- Grambling State University
- Louisiana Tech University
- McNeese State University
- Nicholls State University
- Northwestern State University
- Southeastern Louisiana University
- University of Louisiana at Lafayette
- University of Louisiana at Monroe
- University of New Orleans

EXECUTIVE SUMMARY

The nine universities request approval to establish rates for housing and meal plan services as per the attached schedules. As has been past practice, System staff requested that campuses submit adjustments to their service rates for the upcoming academic year. Campuses consider a number of variables when considering adjustments to rates including contractual obligations, cost of operations, and/or market limitations. Campuses submitted their rates for Academic Year 2021-22 based upon their respective service offerings; therefore, campus offerings and rates vary accordingly.

RECOMMENDATION

It is recommended that the following resolution be adopted:

***NOW, THEREFORE, BE IT RESOLVED,** that the Board of Supervisors for the University of Louisiana System hereby approves the University of Louisiana System’s recommendation for Campus Housing and Meal Plan Rates, Auxiliary Rates, Energy Surcharge, and Non-Governmental Charges for Academic Year 2021-22:*

- *Grambling State University*
- *Louisiana Tech University*
- *McNeese State University*
- *Nicholls State University*
- *Northwestern State University*
- *Southeastern Louisiana University*
- *University of Louisiana at Lafayette*
- *University of Louisiana at Monroe*
- *University of New Orleans*

Auxiliary and Other Fees

FY 2021-2022

	Current	Change	Proposed	Staff Approved	Comments	Log
Grambling						
Energy Surcharge	\$ 8.00	\$ 2.00	\$ 10.00	4/1/2021		
Louisiana Tech University						
Energy Surcharge	\$ 10.00	\$ -	\$ 10.00	4/1/2021		
Airplane Flight Fee/varies by plane	various	various	various		Operations and maintenance fee increase	ULS 2021-02
McNeese State University						
Energy Surcharge	\$ 7.50	\$ -	\$ 7.50	4/1/2021		
Teacher Residency/intership Fee	-		\$ 300.00	3/9/2021	One time fee to promote professionalism	ULS 2021-03
Nicholls State University						
Energy Surcharge	\$ 4.50	-	\$ 4.50	4/1/2021		
Electronic Assessment Fee	\$ 55.00	\$ 10.00	\$ 65.00	4/6/2021	Increase in fee charge only in first semester	ULS 2021-04
Northwestern State University						
Energy Surcharge	-	-	-	4/1/2021		
Steel Drum Ensemble course fee	-	-	\$ 20.00	10/13/2020	Maintain and tune steel drums	ULS 2021-05
Southeastern Louisiana University						
Energy Surcharge	\$ 6.50	-	\$ 6.50	4/1/2021		
Pre-K program			\$ 4,750.00	4/6/2020	Opening a Pre-K program in Fall of 2020	ULS 2021-06
University of Louisiana at Lafayette						
Energy Surcharge	\$ 7.50	\$ (0.50)	\$ 7.00	4/1/2021		
University of Louisiana at Monroe						
Energy Surcharge	\$ 6.00	\$ (1.50)	\$ 4.50	4/1/2021		
University of New Orleans						
Energy Surcharge	\$ 10.00	-	\$ 10.00	4/1/2021		



University of Louisiana System

University of Louisiana System
Housing, Meal Plan Rates, and Auxiliary Fees
Academic Year 2021-2022
April 22, 2021

Grambling State University

Description - Semester Rates	Current 2020-2021	Proposed 2021-2022	Increase or Decrease	Percentage Increase
ROOM ONLY RATES				
Traditional (10 month lease)				
Double occupancy room	1,615	1,553	-62	-3.8%
Richmond (10 month lease)				
2 bed/1 bath	2,519	2,457	-62	-2.5%
1 bed/1 bath	2,668	2,606	-62	-2.3%
Tiger Village (10 month lease)				
Double occupancy and bath	2,836	2,774	-62	-2.2%
4 bed/2 bath	3,364	3,302	-62	-1.8%
2 bed/1 bath	3,890	3,828	-62	-1.6%
Campus Evolution (Off Campus)				
4 bed/2 bath	3,364	3,302	-62	-1.8%
Steeple Glen				
4 bed/4 bath	3,672	3,610	-62	-1.7%
West Campus				
Bungalow (2-Bed)	2,416	2,354	-62	-2.6%
Bungalow /Private	3,234	3,172	-62	-1.9%
House	3,332	3,270	-62	-1.9%
House/Private Bath	3,667	3,605	-62	-1.7%
Summer Session I or II housing				
	661	633	-28	-4.2%
Laundry Fee	50	50	0	0.0%
Mailbox & Mailroom Services (Fall/Spring)	20	82	62	310.0%
Mailbox & Mailroom Services (Summer)	7.50	35	28	366.7%
MEAL PLANS				
Fall & Spring Semester				
Tiger 24/7 Day Silver Plan	1,839	1,881	42	2.3%
Tiger 24/7 Day Gold Plan	1,939	1,984	45	2.3%
Tiger 24/7 Day Platinum Plan	2,039	2,086	47	2.3%
Tiger 24/5 Day Commuter Plan	1,839	1,881	42	2.3%
Commuter Block 100	500	512	11	2.3%
Commuter Block 50	300	307	7	2.3%
Commuter Block 25	175	179	4	2.3%
Commuter Block 10	80	82	2	2.3%
Summer Meal Plan				
1 st Six Week Session	500	512	11	2.3%
2 nd Six Week Session	500	512	11	2.3%

Justification for increase/decrease: Housing and Mail Services

GSU has entered into a new agreement with Ricoh that will provide new mailroom, print shop, and copier services for our students. Enhancements will include print services, intelligent lockers, a dynamic mail system with automatic notifications of packages and mail, along with extended hours for retrieving packages; all in a newly renovated mail center.

As a result of our debt relief, the University wants to share the savings with our students. To do so, instead of increasing fees by \$62 (Fall/Spring) and \$28 (Summer), we are realigning the housing costs to support the enhanced mail services. This results in a \$62 (Fall/Spring) and a \$28 (Summer) savings for our students.

Louisiana Tech University

Housing Fees:	Current 2020-2021	Proposed 2021-2022	Increase	Percentage Increase
Residence Halls				
Regular Residence Hall Rate	1,000	1,000	-	0.0%
Private Residence Hall Rate	1,460	1,490	30	2.1%
University Park (Phase I) Rate				
12-month lease	1,660	1,690	30	1.8%
9-month lease (private)	1,980	2,020	40	2.0%
9-month lease (non-private)	1,550	1,550	-	0.0%
University Park (Phase II) Rate:				
12-month lease	1,940	1,980	40	2.1%
9-month lease (private)	2,300	2,350	50	2.2%
9-month lease (non-private)	1,800	1,800	-	0.0%
Park Place Rate:				
12-month lease (two and four bedroom)	1,940	1,980	40	2.1%
9-month lease (two and four bedroom private)	2,300	2,350	50	2.2%
9-month lease (two and four bedroom non-private)	1,800	1,800	-	0.0%
One bedroom, 9-month lease (private)	2,530	2,580	50	2.0%
One bedroom, 12-month lease	2,190	2,230	40	1.8%
Legacy Park				
9 month lease (non-private)	1,830	1,870	40	2.2%
12 month lease (non-private)	1,550	1,580	30	1.9%
Aswell & Dudley Suites				
9-month lease (non-private)	1,500	1,530	30	2.0%
12 month lease (non-private)	1,280	1,300	20	1.6%
Cottingham & Richardson Suites				
9-month lease	-	1,530		New Housing
Cottingham & Richardson Residence Hall				
Residence Hall Rate		1,550		New Housing
1-bed flex (9-month lease)	-	1,650		New Housing
2-bed flex (9-month lease)	-	1,350		New Housing
Meal Plan Fees:				
All Access plan rate (\$225 DB)	1,265	1,300	35	2.8%
All Access Premium plan rate (\$400 DB)	1,430	1,475	45	3.1%
All Access Super Premium plan rate (\$550 DB)	-	1,600		New Plan
Weekly 10-meal plan rate (\$375 DB)	1,265	1,300	35	2.8%
All DB 500	-	500		New Plan
60 Block 350 DB	-	725		New Plan
40 Block 500 DB	-	760		New Plan
80 Block 500 DB	-	1,000		New Plan
Optional Meal Plan Fee				
Meal Plan Kit (Voluntary Meal Plan)	275	275	-	0.0%
Commuter Plan (Voluntary Meal Plan)	250	250	-	0.0%

All Housing rates include rent, utilities, cable, internet and furnishings

NOTE: All above fees are Per Quarter Rates

McNeese State University

Housing Rates *	Current	Proposed	Increase	Percentage
	2020-2021	2021-2022		Increase
King, Watkins, Zigler 2 Bed/1 Bath Private	3,035	3,085	50	1.6%
King, Watkins, Zigler 6/2 Semi Private	2,175	2,225	50	2.3%
King, Watkins, Zigler 6/2 Private	2,700	2,750	50	1.9%
King, Watkins, Zigler 6/2 Large Private**	2,850	2,875	25	0.9%
Bel and Sallier Gardens 4/2 Private (Apartm	3,150	3,200	50	1.6%
Collette Hall Semi Private**	1,450	1,500	50	3.4%
Collette Hall Private	1,875	1,930	55	2.9%
Burton Hall 2 Bed/1 Bath Private	3,200	3,255	55	1.7%
Burton Hall 4 Bed/2 Bath Private	3,100	3,155	55	1.8%
Sale Street Apartments (1 bed, private)	2,750	Off Line		
Sale Street Apartments (2 bed, private)	3,500	Off Line		

*Housing: Current and proposed rates include laundry fee of \$55, laundry may be separated in future.

**Minor adjustments made for prior period errors.

Dining Plan Rates**

Cowboy with \$225 DB Unlimited Access	1,909	1,909	-	0.0%
Cowgirl with \$245 DB 19 meals/week	1,909	1,909	-	0.0%
Cowpoke with \$265 DB 14 meals/week	1,909	1,909	-	0.0%
Kicker with \$275 DB (apartments only) 5 meals/week	924	924	-	0.0%
Rowdy with \$275 DB 10 meals	1,384	1,384	-	0.0%
Summer Meal Plan	718	718	-	0.0%

NICHOLLS STATE UNIVERSITY

	Current 2020-2021	Proposed 2021-2022	Increase	Percentage Increase
<u>Housing Rates</u>				
Residence Halls Per Fall/Spring Semester				
Babington and Ellender Halls				
Single Occupancy	2,980	3,069	89	3.0%
Double Occupancy	2,096	2,159	63	3.0%
Calecas Hall				
Single Occupancy	3,245	3,342	97	3.0%
Double Occupancy	2,282	2,350	68	3.0%
Scholars, Millet, Zeringue Halls				
Private	3,617	3,726	109	3.0%
Semi-Private	3,323	3,423	100	3.0%
International / Break - Fall/Spring				
Babington and Ellender Halls				
Single Occupancy	3,323	3,423	100	3.0%
Double Occupancy	2,336	2,406	70	3.0%
Calecas Hall				
Single Occupancy	3,619	3,728	109	3.0%
Double Occupancy	2,544	2,620	76	3.0%
Scholars, Millet, Zeringue Halls				
Private	3,929	4,047	118	3.0%
Semi-Private	3,592	3,700	108	3.0%
Brady Complex Apartments Per Student - Per Fall/Spring				
4 Bedroom w/ 2 Bathroom	3,929	4,047	118	3.0%
2 Bedroom w/ 2 Bathroom	4,378	4,509	131	3.0%
Summer Session - effective Summer 2021				
Eight Week Term				
Brady 4-Bedroom	800	824	24	3.0%
Brady 2 Bedroom	1,000	1,030	30	3.0%
Four Week Term - Mini A & B				
Brady 4-Bedroom	400	412	12	3.0%
Brady 2 Bedroom	500	515	15	3.0%
Family (Married) Housing Rates (Monthly Rates)				
One Bedroom	550	567	17	3.1%
Two Bedroom	610	628	18	3.0%

Meal Plan Rates

Fall / Spring - Per Semester

Silver Level

---10 Meals, 5 days/\$296 Munch Money	1,755	1,781	26	1.5%
---15 Meals, 5 days/\$236 Munch Money	1,755	1,781	26	1.5%
---19 Meals, 7 days/\$220 Munch Money	1,755	1,781	26	1.5%

Gold Level

---10 Meals, 5 days/\$387 Munch Money	1,853	1,881	28	1.5%
---15 Meals, 5 days/\$325 Munch Money	1,853	1,881	28	1.5%
---19 Meals, 7 days/\$310 Munch Money	1,853	1,881	28	1.5%

Unlimited Plan - 7 days/\$213 Dining Dollars	2,228	2,261	33	1.5%
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Bronze Level (Brady residents only)

---5 Meals, 5 days/\$331 Munch Money	1,043	1,059	16	1.5%
Brady - declining balance	601	610	9	1.5%

Summer Session - effective Summer 2021

Eight Week Session

---19 Meals, 7 days/\$117 Munch Money	884	898	14	1.6%
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Four Week Session

---19 Meals, 7 days/\$62 Munch Money	442	449	7	1.6%
Brady - Eight Week Session - declining balance	313	318	5	1.6%
Brady - Mini A or B - declining balance	166	168	2	1.2%

Northwestern State University

	Current 2020-2021	Proposed 2021-2022	Increase	Percentage Increase
University Place				
2 bed/2 bath Single	3,551	3,551	-	0.00%
2 bed/2 bath Double	2,702	2,702	-	0.00%
Includes: Utilities and cable				
University Columns				
Efficiency	3,000	3,000	-	0.00%
2 bed/2 bath Single	3,946	3,946	-	0.00%
4 bed/2 bath	2,982	2,982	-	0.00%
Includes: utilities for Efficiency \$50, 2 bed \$60, and 4 bed \$100 per month and cable				
Varnado Hall				
Shared	3,060	3,060	-	0.00%
MEAL PLAN RATES				
Unlimited Plan-Dining Hall +\$300 DB	1,985	2,050	65	3.27%
5 meals with \$575 DB	1,460	1,490	30	2.05%
10 meals per week - No DB	975	1,010	35	3.59%
Vic's Ultra - All declining balance	1,150	1,150	-	0.00%
Vic's Lite - All declining balance	750	750	-	0.00%
2 meals/weeks with \$325 DB	575	585	10	1.74%
Vic's Commuter all DCB	200	200	-	0.00%

The rate increases comply with contractual obligation of current food services contract and is supported by the Consumer Price Index Summary.

SOUTHEASTERN LOUISIANA UNIVERSITY

	Current	Proposed		Percentage
ROOM ONLY RATES*	2020-2021	2021-2022	Increase	Increase
Fall & Spring				
Ascension & Twelve Oaks Residence Halls				
Shared	2,775	2,850	75	2.7%
Private	3,800	3,900	100	2.6%
Cardinal Newman, Louisiana, Hammond, Pride, Tangipahoa, & Taylor Residence Halls				
Shared	2,525	2,525	-	0.0%
Livingston, St. Tammany, & Washington Residence Halls				
Private	3,600	3,600	-	0.0%
The Village Residence Hall				
Shared	2,525	2,525	-	0.0%
The Village (Organizational Housing)				
Shared	3,000	3,000	-	0.0%
The Village				
Parlor Fee	155	155	-	0.0%
Southeastern Oaks Apartments				
2 Bedroom	4,200	4,200	-	0.0%
4 Bedroom	3,500	3,500	-	0.0%
Summer				
Residence Hall				
Shared	1,050	1,050	-	0.0%
Private (New Summer Offering)	1,450	1,450	-	0.0%
2 Bedroom	1,775	1,775	-	0.0%
4 Bedroom	1,425	1,425	-	0.0%

*NOTE: 3.0% increase is based on original Housing Proforma and the increase is only proposed for the newest facilities. All other rates will remain unchanged.

MEAL PLAN RATES**

Fall & Spring				
Cub Plan (Default Plan)	1,565	1,605	40	2.6%
Gold Plan	1,665	1,710	45	2.7%
All Access 7PLAN	1,725	1,770	45	2.6%
All Access 7PLAN - UPGRADE	1,830	1,875	45	2.5%
Organizational Plan 1	1,135	1,000	(135)	-11.9%
Organizational Plan 2	840	750	(90)	-10.7%
Commuter Plan (All DB)	300	300	-	0.0%
Pack 18	400	400	-	0.0%
Pack 30 + Home Chef	500	500	-	0.0%
Pack 48	600	600	-	0.0%

Summer

Summer Meal Plan	425	435	10	2.4%
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**Proposed increases comply with contractual obligation of current food service contract.
SGA is aware of increase and justification.

University of Louisiana at Lafayette

Room Only Rates	Current 2020-2021	Proposed 2021-2022	Increase	Percentage Increase
Baker & Huger Halls				
Singles	4,807	4,951	144	3.0%
Doubles	3,394	3,496	102	3.0%
Graduate	4,913	5,061	148	3.0%
Staff	4,807	4,951	144	3.0%
Hall Directors	6,597	6,795	198	3.0%
Shared Studio - New	3,538	3,644	106	3.0%
Private Studio - New	5,462	5,626	164	3.0%
Harris & Conference Center				
Singles	3,137	3,231	94	3.0%
Doubles	2,333	2,403	70	3.0%
Graduate	3,216	3,312	97	3.0%
Staff	3,137	3,231	94	3.0%
Hall Directors	3,573	3,680	107	3.0%
Conference Center				
Single	3,239	3,336	97	3.0%
Doubles	2,428	2,501	73	3.0%
Triple	1,626	1,675	49	3.0%
Quad	1,334	1,374	40	3.0%
Graduate	3,319	3,418	100	3.0%
Staff	3,239	3,336	97	3.0%
Hall Directors	3,533	3,639	106	3.0%
Rose Garden (Bonin & Corona)				
Single	4,807	4,951	144	3.0%
Doubles	3,394	3,496	102	3.0%
Graduate	4,913	5,061	148	3.0%
Staff	4,807	4,951	144	3.0%
Hall Directors	6,597	6,795	198	3.0%
Legacy Park Apartments				
1/1 Shared (Shared)	3,348	3,448	101	3.0%
1/1 Shared (Private)	6,694	6,895	201	3.0%
2/2 Single	3,894	4,011	117	3.0%
3/3 Single	3,385	3,503	119	3.5%

Room Only Rates	Current 2020-2021	Proposed 2021-2022	Increase	Percentage Increase
The Heritage Apartments				
2/2 Single - New	4,159	4,284	125	3.0%
3/3 Single - New	3,650	3,759	110	3.0%
4/4 Single - New	3,360	3,478	118	3.5%
Family - Furn.	4,920	5,067	148	3.0%
Family - UnFurn.	4,588	4,725	138	3.0%
Family Housing Cajun Village	3,439	3,542	103	3.0%
Meals Plans:				
Cajun Freedom - unlimited meals \$75 DB/\$150	2,202	2,224	22	1.0%
Cajun Select - 14 meals \$250 DB/\$350	1,767	1,924	157	8.9%
Cajun Classic Plan - 5 meals per week and \$300/\$350 DB	971	1,009	38	3.9%
Cajun RA - 5 Flex meals +\$500 DB	1,169	1,174	5	0.4%
Cajun Classic Light - 5 Meals No DB	611	624	13	2.1%
Summer 2021 Meal Plans				
Summer 5-5 MPW + \$125 DB	844	889	45	5.3%
Summer 10-10 MPW + \$75 DB	844	889	45	5.3%
Summer 15 Meal Plan, No DB		889	New	New
Sumer Light 5 neals No DB	342	390	48	14%
Commuter Meal Plans				
Cajun Commuter-9 meals/sem + \$150 DB	193	193	0	0%
Cajun Community-18 meals/sem + \$275 DB	366	366	0	0%

University of Louisiana at Monroe

ROOM ONLY RATES	Current 2020-2021	Proposed 2021-2022	Increase	Percentage Increase
Resident Hall				
Masur Dorm - Double	1,410	1,438	28	2.0%
Madison Dorm - Double	1,527	1,557	30	2.0%
Ouachita Dorm - Double	1,527	1,557	30	2.0%
Masur Dorm - Single	2,263	2,308	45	2.0%
Madison Dorm - Single	2,526	2,576	50	2.0%
Ouachita Dorm - Single	2,526	2,576	50	2.0%
University Suites				
University Commons I	2,250	2,295	45	2.0%
University Commons II	2,876	2,933	57	2.0%
Bayou Suites	2,876	2,933	57	2.0%
University Apartments				
Apt 4 Bedroom 10 month	3,148	3,210	62	2.0%
Apt 4 Bedroom 12 month	3,358	3,425	67	2.0%
Apt 2 Bedroom 12 month	3,832	3,908	76	2.0%
Apt 1 bedroom 12 month	4,537	4,627	90	2.0%
MEAL PLAN RATES				
All Access Unlimited meals + \$100 Flex	1,858	1,930	72	3.9%
Maroon Plan - 160 meals per semester +\$515 Flex	1,731	1,799	68	3.9%
Village Plan- 55 meals per sem + \$415 Flex	928	964	36	3.9%
All Access Gold - Unlimited Meals + \$200 Flex	1,953	2,029	76	3.9%
All Access Platinum - Unlimited Meals + \$300 Flex	2,046	2,126	80	3.9%
Commuter Plan 1- 20 meals + \$275 Flex per sem	411	411	-	0.0%
Commuter Plan 2- all Flex dollars	308	308	-	0.0%
Schulze Commuter - 30 meals per semester	154	154	-	0.0%

Rationale-

Requested meal plan prices- Proposed increase comply with Aramark's contractual obligation for the CPI (which is currently 3.9%) but no more than 5%.

Requested Housing Rate increases- Proposed increases are in accordance with established Proforma for bond issue.

University of New Orleans

	Current 2020-2021	Proposed 2021-2022	Increase	Percentage Increase
Pontchartrain Hall:				
All residents must purchase a resident meal plan				
SEMESTER (Fall or Spring)				
1 BR	4,485	4,485	-	0.00%
2 BR	3,750	3,750	-	0.00%
4 BR 97 sq ft	2,975	2,975	-	0.00%
4 BR 90 sq ft	2,975	2,975	-	0.00%
SUMMER Semester Only				
1 BR	2,700	2,700	-	0.00%
2 BR	2,325	2,325	-	0.00%
4 BR 97 sq ft	2,000	2,000	-	0.00%
4 BR 90 sq ft	2,000	2,000	-	0.00%
ACADEMIC (Fall and Spring Semesters)				
1 BR	8,570	8,570	-	0.00%
2 BR	7,300	7,300	-	0.00%
4 BR 97 sq ft	5,810	5,810	-	0.00%
4 BR 90 sq ft	5,810	5,810	-	0.00%
FULL YEAR (12 months)				
1 BR	10,900	10,900	-	0.00%
2 BR	9,100	9,100	-	0.00%
4 BR 97 sq ft	7,325	7,325	-	0.00%
4 BR 90 sq ft	7,325	7,325	-	0.00%
Conference Rates				
1 BR	60	60	-	0.00%
2 BR	50	50	-	0.00%
4 BR	40	40	-	0.00%
Lafitte Village - Married/Family Student Housing				
	Monthly	Monthly		
1-Bedroom Unit Student	765	765	-	0.00%
1-Bedroom Unit Faculty/ Staff	775	775	-	0.00%
2-Bedroom Unit Student	875	875	-	0.00%
2-Bedroom Unit Faculty/ Staff	885	885	-	0.00%
Associated Fees:				
Extended Stay Fee between semesters	250	250		0.00%
Late Rental Fee	35	35	-	0.00%
Deposit	250	250	-	0.00%
Application Fee	100	100	-	0.00%
Contract Buyout Fee	500	750	250	50.00%
Resident Meal Plans				
19 meals anytime/anywhere \$100 DB	2,250	2,360	110	4.89%
15 meals (Galley) plus \$200 Declining Balance	1,975	2,075	100	5.06%

	2020-2021	2021-2022	Increase	Increase
Pontchartrain Hall:				
12 meals (Galley) plus \$300 Declining Balance	1,875	1,970	95	5.07%
Summer - \$927 all Declining Balance	927	927	-	0.00%
Commuter Meal Plans				
50 Meal Block plus student choice Declining Balan	400	420	20	5.00%
25 Meal Block plus student choice Declining Balan	215	225	10	4.65%
\$150 Declining Balance (Privateer Bucks) Fall & Sp	150	150	-	0.00%
\$75 Declining Balance (Privateer Bucks) Summer	75	75	-	0.00%
Scholarship Meal Plans (Students not in Dorm)				
All Declining Balance	870	900	30	3.45%

**BOARD OF SUPERVISORS FOR THE
UNIVERSITY OF LOUISIANA SYSTEM**

FINANCE COMMITTEE

April 22, 2021

Item I.6. **University of Louisiana System's** report on internal and external audit activity for the period of February 22 to April 18, 2021.

EXECUTIVE SUMMARY

Attached is a list of internal and external reports completed by various auditors since the last Board meeting. The internal audit reports are prepared based upon independent review of university departments and functions. The internal audits are designed to ascertain compliance with established policies and procedures, to evaluate operational efficiencies of business and management practices, and to determine adequacy of internal controls. The internal audits are conducted to provide management with recommendations and comments designed to improve the operations of university departments and functions. External audits are generally conducted in accordance with laws, regulations, or contracts. Also included are internal audits that are currently in progress.

I have all of the reports that were issued should any of you want to see the entire report.

This is a report only and no action by the Board is necessary.