

Why We Conducted These Procedures

We performed agreed-upon procedures in accordance with Attestation Standards to assist the Governor’s Office of Homeland Security and Emergency Preparedness (GOHSEP) in evaluating the documentation submitted by sub-grantees and technical assistance contractors (Documentation) to GOHSEP for reimbursement under the Hazard Mitigation Grant Program (HMGP). For the period January 1, 2023, through June 30, 2023, we performed procedures on Documentation for reimbursement requests totaling \$19,850,540.

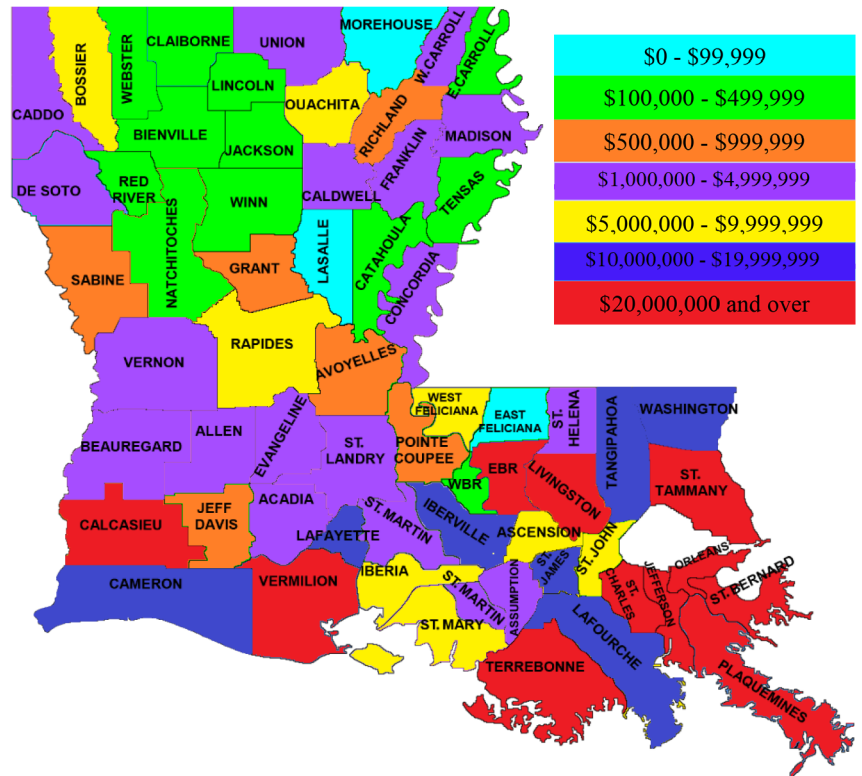
What We Found

Of the \$19,850,540 in reimbursement requests, we found exceptions totaling \$2,038,399 (10.27%) as follows:

- \$391,098 (19.19%) related to out-of-scope expenses.
- \$1,637,876 (80.35%) related to expenses that lacked supporting documentation.
- \$8,215 (0.40%) related to unsupported procurement.
- \$1,210 (0.06%) related to a duplicated expense.

GOHSEP worked with the sub-grantees to resolve \$1,936,104 of exceptions from the current and prior reporting periods.

Parish Breakdown of \$1.55 Billion in Hazard Mitigation Funds as of June 30, 2023



Note: The \$489 million reviewed for state agencies is not reflected in the map.