



DARYL G. PURPERA,
CPA, CFE

Report Highlights

Governor's Office of Homeland Security and Emergency Preparedness

Hazard Mitigation Program (January – June 2020)

Audit Control # 52200005

Recovery Assistance Services • August 2020

Why We Conducted This Audit

We performed agreed-upon procedures in accordance with *Government Auditing Standards* to assist the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) in evaluating the completeness and accuracy of documentation submitted by sub-grantees to GOHSEP for reimbursement under the Hazard Mitigation program. For the period January 1, 2020, through June 30, 2020 we reviewed Hazard Mitigation reimbursement requests totaling \$34,332,192.

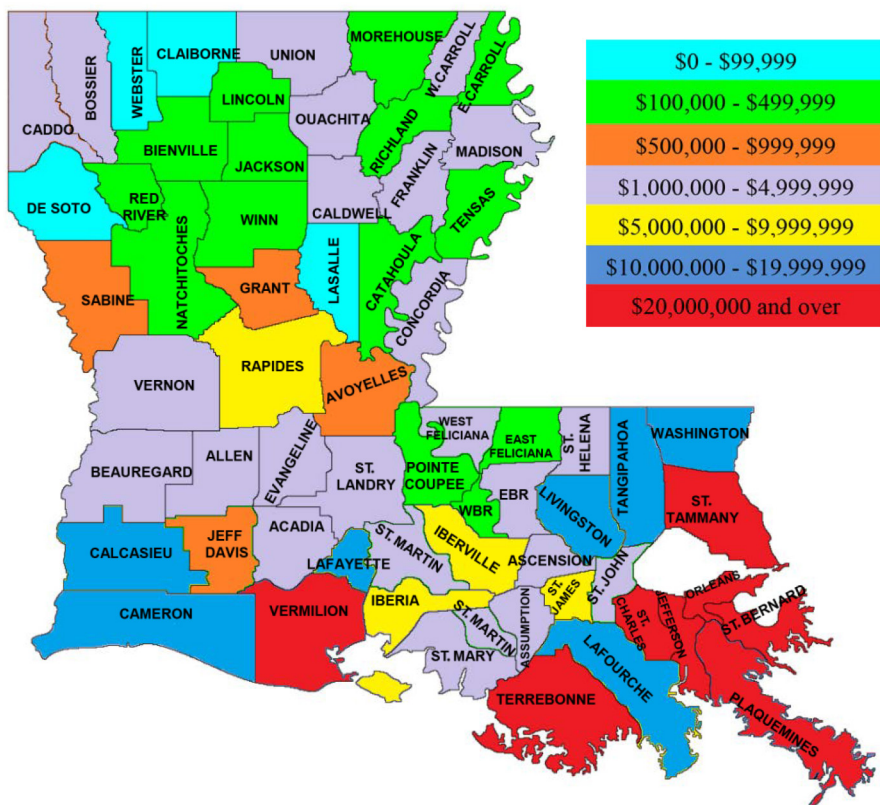
What We Found

Of the \$34,332,192 in expense reimbursements analyzed, we found that \$2,724,523 (7.94%) were not supported by sufficient documentation at the time of our review.

Of the \$2,724,523 that were not supported by sufficient documentation:

- \$894,681 (32.84%) were the result of exceptions related to out of scope expenses.
- \$1,713,334 (62.89%) were the result of exceptions related to expenses that lacked supporting documentation.
- \$114,878 (4.21%) were the result of exceptions related to unsupported procurement.
- \$1,630 (0.06%) were the result of exceptions related to errors.

Parish Breakdown of the \$1.61 Billion in Hazard Mitigation Funds Paid (as of June 30, 2020)



Note: The \$882 million paid to state agencies is not reflected in the map.