



# Report Highlights

## Governor’s Office of Homeland Security and Emergency Preparedness

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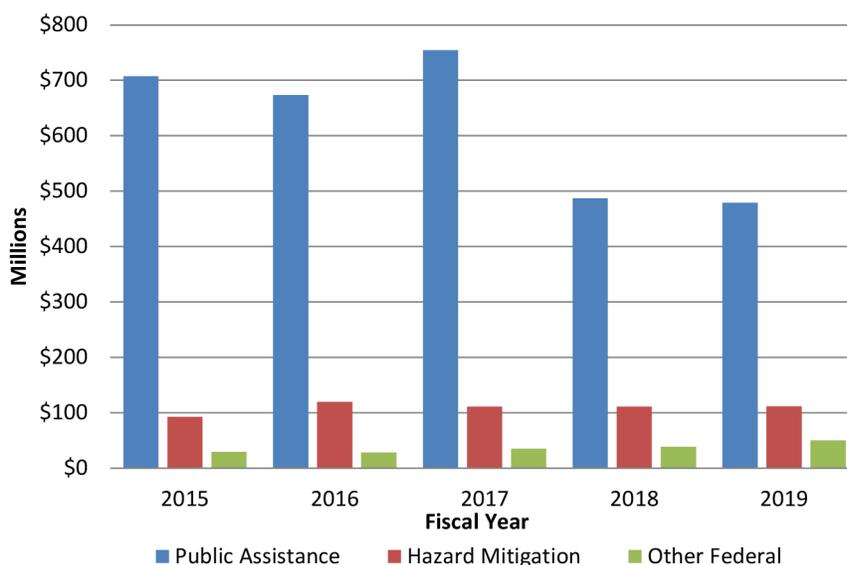
### Why We Conducted This Audit

We performed certain procedures at the Governor’s Office of Homeland Security and Emergency Preparedness (GOHSEP) as a part of the Comprehensive Annual Financial Report and the Single Audit of the State of Louisiana, and to evaluate GOHSEP’s accountability over public funds for the period July 1, 2018, through June 30, 2019.

### What We Found

- Financial information relating to the following accounts was materially correct: federal revenue, non-payroll expenditures, receivables, payables, unearned revenue, and advances.
- Based on the results of these procedures, we did not report any findings.
- As shown below, we prepared an analysis of GOHSEP’s federal expenditures over the past five fiscal years. Total Public Assistance and Hazard Mitigation federal program expenditures for fiscal year 2019 remained relatively unchanged from the prior fiscal year, while other federal expenditures increased approximately \$11 million as a result of additional awards for eligible projects in the Flood Mitigation Assistance program.

#### Five-Year Trend in Federal Expenditures



Source: Fiscal Years 2015-2019 GOHSEP Annual Fiscal Reports

View the full report at [www.lla.la.gov](http://www.lla.la.gov).