



Report Highlights

Governor’s Office of Homeland Security and Emergency Preparedness

Hazard Mitigation Program (January 2021 – June 2021)

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Recovery Assistance Services • October 2021

Why We Conducted These Procedures

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, 2021, through June 30, 2021, we reviewed Hazard Mitigation reimbursement requests totaling \$37,373,436.

What We Found

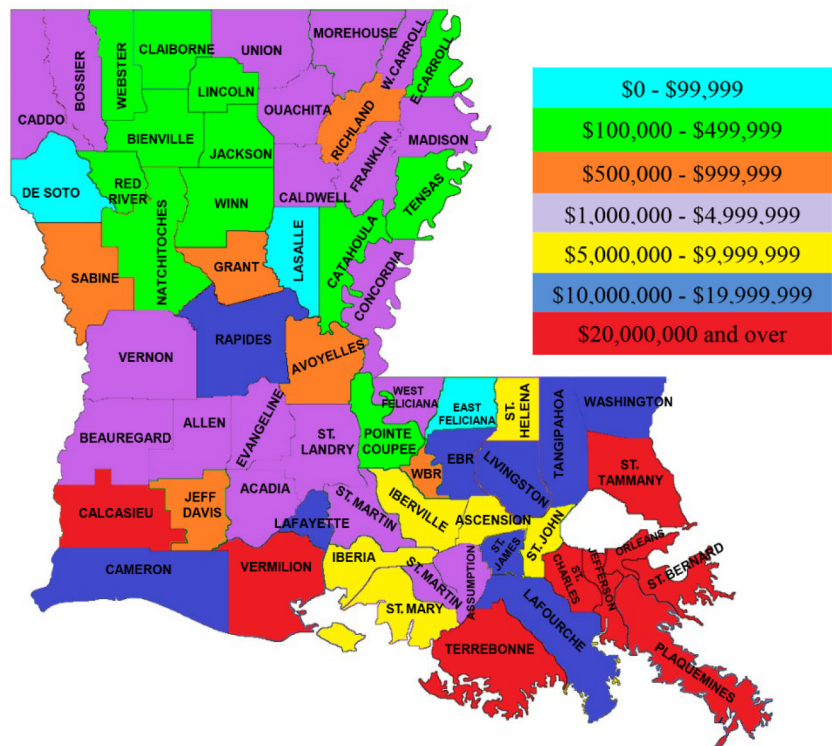
Of the \$37,373,436 in expense reimbursements analyzed, we found that \$2,245,407 (6.01%) were not supported by sufficient documentation at the time of our review.

Of the \$2,245,407 that were not supported by sufficient documentation:

- \$179,028 (7.97%) were the result of exceptions related to out of scope expenses.
- \$1,195,519 (53.24%) were the result of exceptions related to expenses that lacked supporting documentation.
- \$866,860 (38.61%) were the result of exceptions related to unsupported procurement.
- \$4,000 (0.18%) were the result of exceptions related to ineligible expenses.

GOHSEP worked with the sub-grantees to resolve \$5,022,077 of exceptions from the current and prior reporting periods.

Parish Breakdown of the \$1.43 Billion in Hazard Mitigation Funds Reviewed During the Period April 1, 2008, through as of June 30, 2021



Note: The \$468 million paid to state agencies is not reflected in the map.