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Report Highlights

Governor's Office of Homeland Security and Emergency Preparedness

Hazard Mitigation Program (July 2019 – December 2019)

Audit Control # 52190015

Recovery Assistance Services • April 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 July 1, 2019, through December 31, 2019, we reviewed Hazard Mitigation reimbursement requests totaling \$35,745,577.

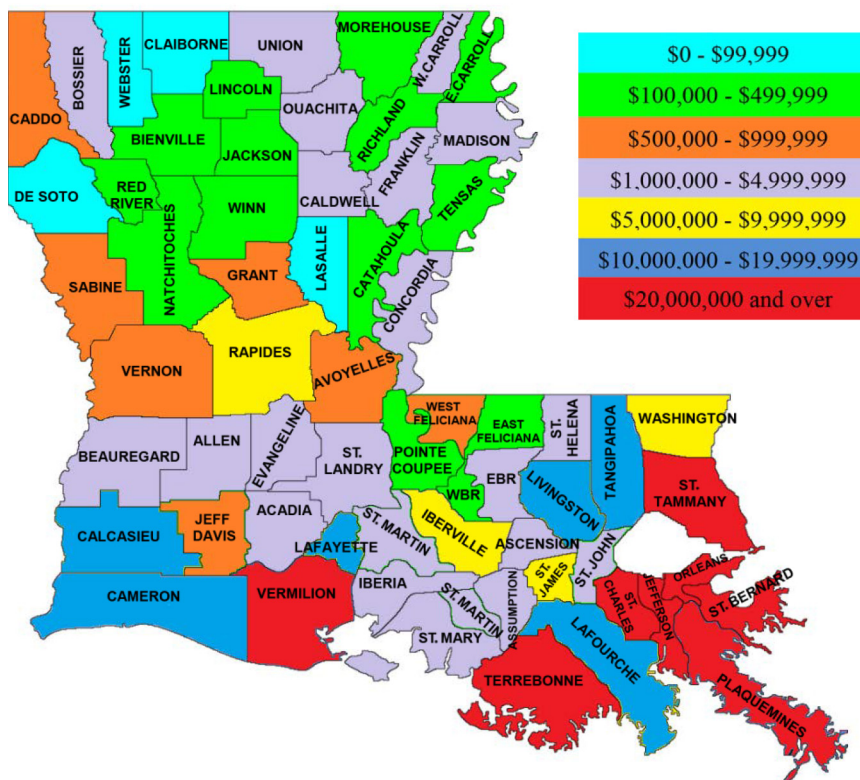
What We Found

Of the \$35,745,577 in expense reimbursements analyzed during the period July 1, 2019, through December 31, 2019, we found that \$1,091,749 (3.05%) were not supported by sufficient documentation at the time of our review.

Of the \$1,091,749 that were not supported by sufficient documentation:

- \$353,938 (32.42%) were the result of exceptions related to out of scope expenses.
- \$503,539 (46.12%) were the result of exceptions related to expenses that lacked supporting documentation.
- \$234,272 (21.46%) were the result of exceptions related to unsupported procurement.

Parish Breakdown of the \$1.58 Billion in Hazard Mitigation Funds Paid (as of December 31, 2019)



Note: The \$876 million paid to state agencies is not reflected in the map.