

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 confirming the sufficiency of documentation submitted by sub-grantees and technical assistance contractors to GOHSEP (Documentation) during the period July 1, 2024, through June 30, 2025, to support reimbursement requests under the Hazard Mitigation Grant Program.

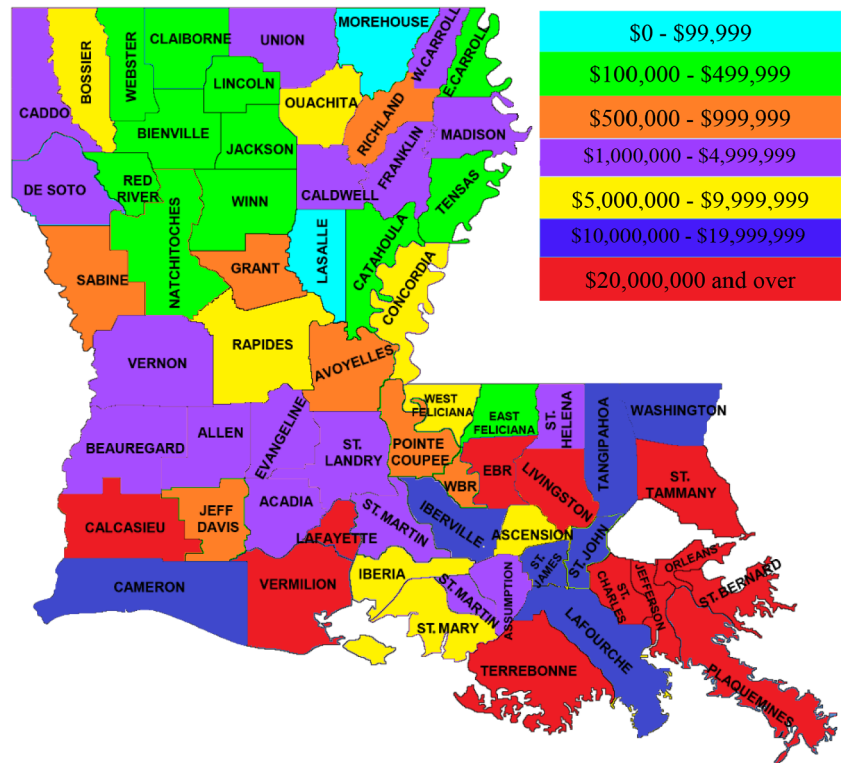
What We Found

Of the \$70,670,381 in reimbursement requests, we found exceptions totaling \$8,770,171 (12.41%) as follows:

- \$651,868 (7.43%) related to out-of-scope expenses.
- \$7,029,515 (80.15%) related to expenses that lacked supporting documentation.
- \$904,735 (10.32%) related to unsupported procurement.
- \$141,079 (1.61%) related to ineligible expenses.
- \$42,974 (0.49%) related to errors.

GOHSEP worked with the subgrantees to resolve \$21,426,385 of exceptions from the current and prior reporting periods.

Parish Breakdown of the \$1.67 Billion in Hazard Mitigation Funds as of June 30, 2025



Note: The \$512 million reviewed for state agencies is not reflected in the map.