

## Report Highlights

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

#### Hazard Mitigation Grant Program (July 2025–June 2026)

Audit Control # 52260005

Recovery Assistance Services • September 2026

## 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 during the period July 1, 2025, through June 30, 2026, to support reimbursement requests under the Hazard Mitigation Grant Program.

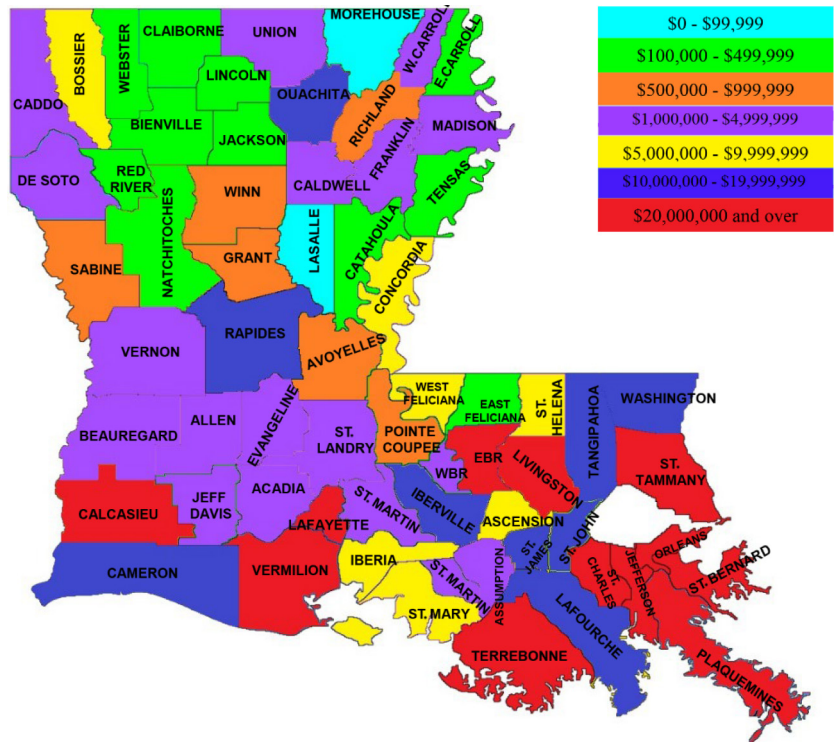
## What We Found

Of the \$87,224,282 in reimbursement requests, we found exceptions totaling \$6,838,536 (7.84%) as follows:

- \$849,066 (12.42%) related to out-of-scope expenses.
- \$4,646,487 (67.95%) related to expenses that lacked supporting documentation.
- \$1,254,372 (18.34%) related to unsupported procurement.
- \$50,674 (0.74%) related to ineligible expenses.
- \$37,937 (0.55%) related to errors.

GOHSEP worked with the sub-grantees to resolve \$9,389,168 of exceptions from the current and prior reporting periods.

### Parish Breakdown of the \$1.76 Billion in Hazard Mitigation Funds as of June 30, 2026



**Note:** The \$525 million reviewed for state agencies is not reflected in the map.