



Report Highlights

Governor’s Office of Homeland Security and Emergency Preparedness

Hazard Mitigation Program (July 2018 – December 2018)

DARYL G. PURPERA,
CPA, CFE

Audit Control # 52180006
Recovery Assistance Services • March 2019

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, 2018, through December 31, 2018, we reviewed Hazard Mitigation reimbursement requests totaling \$96,723,349.

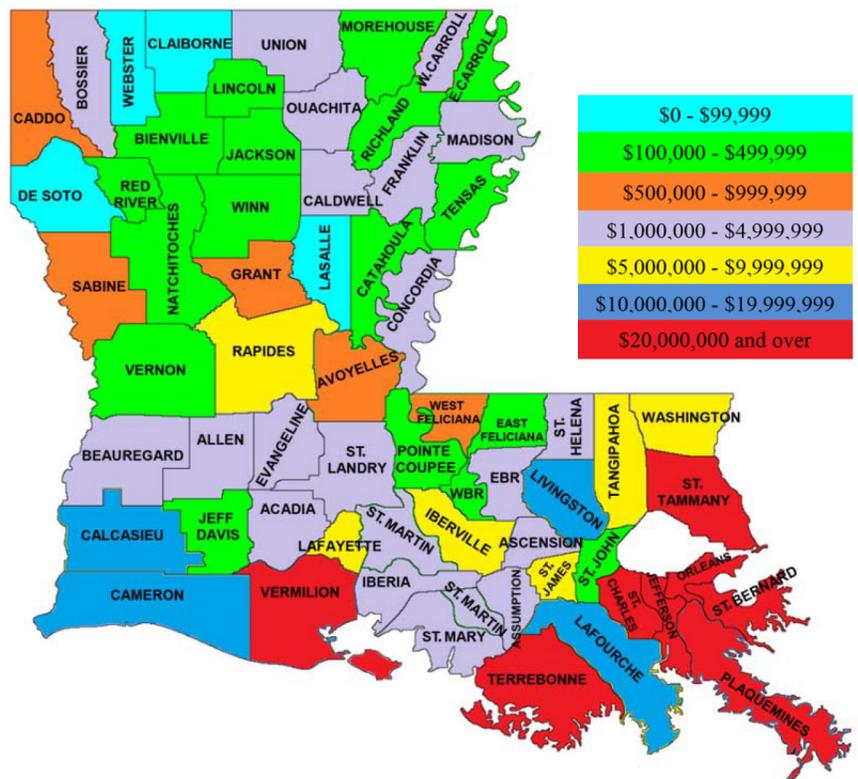
What We Found

Of the \$96,723,349 in expense reimbursements analyzed, we found that \$10,050,443 (10.39%) was not supported by sufficient documentation at the time of our review.

Of the \$10,050,443 that was not supported by sufficient documentation:

- \$1,088,341 (10.83%) was the result of exceptions related to out of scope expenses.
- \$3,757,881 (37.39%) was the result of exceptions related to expenses that lacked supporting documentation.
- \$5,187,221 (51.61%) was the result of exceptions related to unsupported procurement.
- \$17,000 (0.17%) was the result of exceptions related to ineligible costs.

Parish Breakdown of the \$1.51 Billion in Hazard Mitigation Funds Paid (As of December 31, 2018)



Note: The \$864 million paid to state agencies is not reflected in the map.