



Report Highlights

Governor’s Office of Homeland Security and Emergency Preparedness

Public Assistance Program (July 1, 2021 - December 31, 2021)

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Audit Control # 52210007
Recovery Assistance Services • March 2022

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 Public Assistance (PA) program. For the period July 1, 2021, through December 31, 2021, we reviewed PA reimbursement requests totaling \$474,355,684.

What We Found

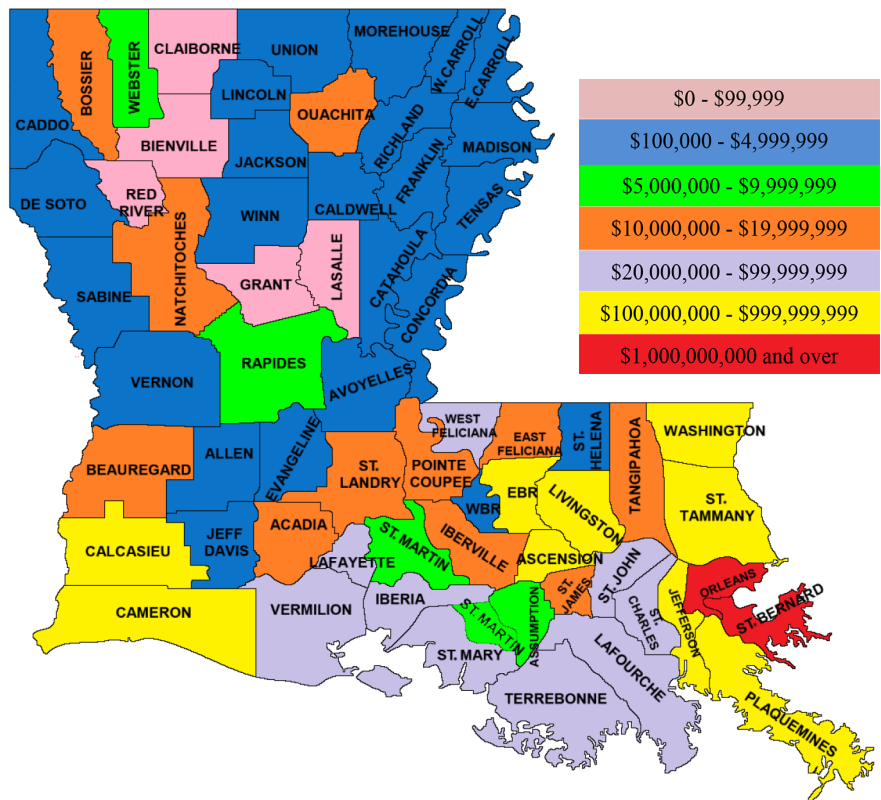
Of the \$474,355,684 in expense reimbursements we analyzed, we found that \$101,006,579 (21.29%) were not supported by sufficient documentation at the time of our review.

Of the total amount in expense reimbursements analyzed:

- \$86,458,765 (18.23%) was a result of exceptions related to contract work.
- \$352,912 (0.07%) was a result of exceptions related to sub-grantee equipment charges.
- \$9,588,063 (2.02%) was a result of exceptions related to sub-grantee labor charges.
- \$4,416,339 (0.93%) was a result of exceptions related to purchases of materials.
- \$190,500 (0.04%) was a result of exceptions related to rented equipment.

GOHSEP worked with the subgrantees to resolve \$68,721,882 of exceptions this reporting period.

Parish Breakdown of the \$16.02 Billion in Public Assistance Funds Reviewed During the Period April 1, 2008, through December 31, 2021



Note: The \$4.45 billion reviewed for statewide entities is not reflected in the map.