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## Report Highlights

# Governor's Office of Homeland Security and Emergency Preparedness

## Hazard Mitigation Program (January 2019 – June 2019)

Audit Control # 52190010

Recovery Assistance Services • September 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 January 1, 2019, through June 30, 2019, we reviewed Hazard Mitigation reimbursement requests totaling \$56,091,116.

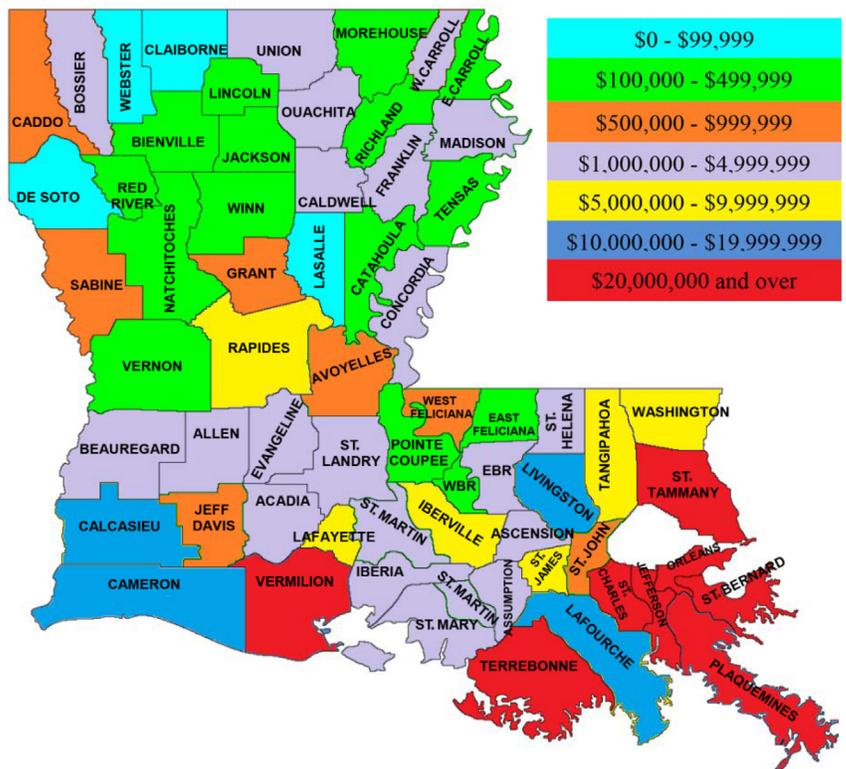
### What We Found

Of the \$56,091,116 in expense reimbursements analyzed, we found that \$2,920,663 (5.21%) was not supported by sufficient documentation at the time of our review.

Of the \$2,920,663 that was not supported by sufficient documentation:

- \$326,293 (11.17%) was the result of exceptions related to out of scope expenses.
- \$437,829 (14.99%) was the result of exceptions related to expenses that lacked supporting documentation.
- \$2,041,924 (69.91%) was the result of exceptions related to unsupported procurement.
- \$114,617 (3.93%) was the result of exceptions related to ineligible costs.

### Parish Breakdown of the \$1.55 Billion in Hazard Mitigation Funds Paid (as of June 30, 2019)



**Note:** The \$875 million paid to state agencies is not reflected in the map.