



Report Highlights

Governor's Office of Homeland Security and Emergency Preparedness

Hazard Mitigation Program (July 2017 – December 2017)

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Audit Control # 52170005

Recovery Assistance Services • March 2018

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, 2017, through December 31, 2017, we reviewed Hazard Mitigation reimbursement requests totaling \$84,181,009.

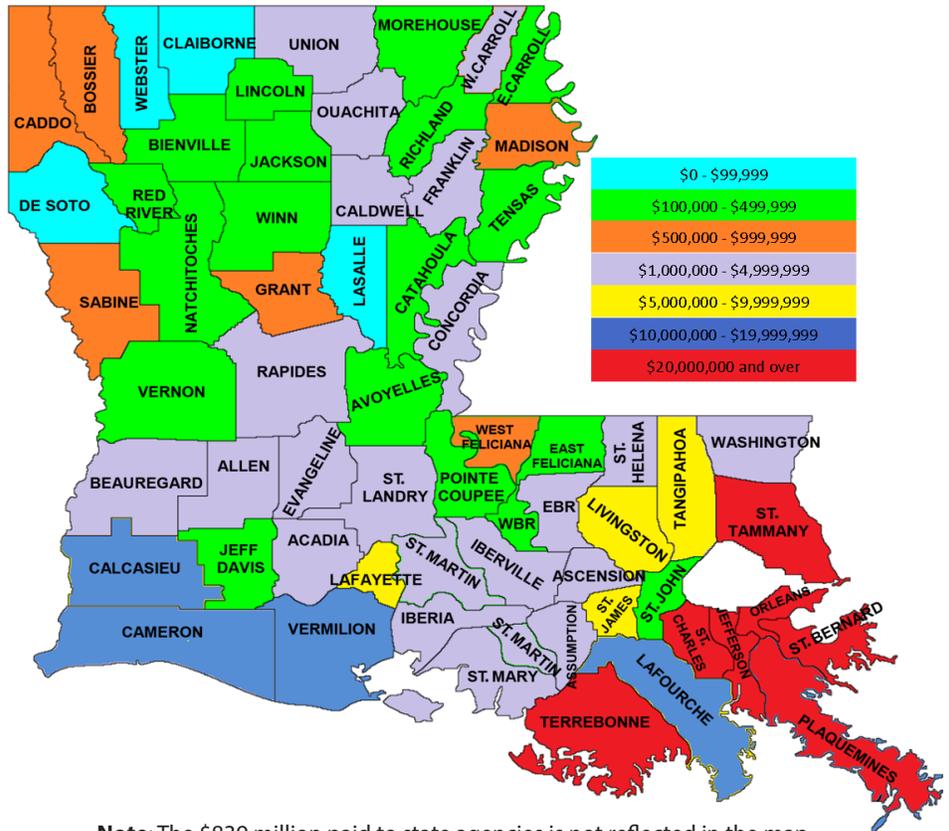
What We Found

Of the \$84,181,009 in expense reimbursements analyzed, we found that \$7,968,425 (9.47%) was not supported by sufficient documentation at the time of our review.

Of the \$7,968,425 that was not supported by sufficient documentation:

- \$1,041,556 (13.07%) was a result of exceptions related to out of scope expenses.
- \$908,002 (11.40%) was a result of exceptions related to expenses that lacked supporting documentation.
- \$5,759,095 (72.27%) was a result of exceptions related to unsupported procurement.
- \$259,772 (3.26%) was a result of exceptions related to ineligible expenses.

Parish Breakdown of the \$1.36 Billion in Hazard Mitigation Funds Paid as of December 31, 2017



Note: The \$839 million paid to state agencies is not reflected in the map.