

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 evaluating the documentation submitted by sub-grantees and technical assistance contractors (Documentation) to GOHSEP for reimbursement under the Public Assistance program. For the period July 1, 2023, through December 31, 2023, we performed procedures on Documentation for reimbursement requests totaling \$975,286,236.

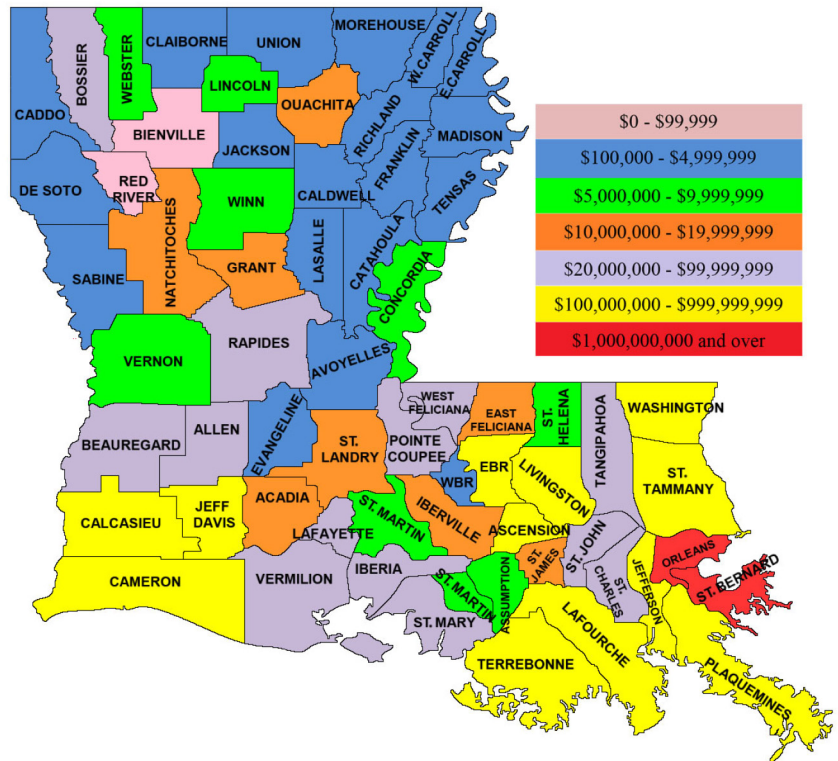
What We Found

Of the \$975,286,236 in reimbursement requests, we found exceptions totaling \$253,097,499 (25.95%) as follows:

- \$228,761,630 (23.46%) related to contract work.
- \$3,304,405 (0.34%) related to sub-grantee equipment charges.
- \$5,947,389 (0.61%) related to sub-grantee labor charges.
- \$13,230,981 (1.35%) related to purchases of materials.
- \$1,853,094 (0.19%) related to rented equipment.

GOHSEP worked with the sub-grantees to resolve \$140,632,405 of exceptions this reporting period.

Parish Breakdown of the \$19.1 Billion in Public Assistance Funds as of December 31, 2023



Note: The \$6.57 billion reviewed for statewide entities is not reflected in the map