



Report Highlights

Governor's Office of Homeland Security and Emergency Preparedness

Hazard Mitigation Program (January 2017 – June 2017)

DARYL G. PURPERA,
CPA, CFE

Audit Control # 52170003

Recovery Assistance Services • October 2017

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, 2017, through June 30, 2017, we reviewed Hazard Mitigation reimbursement requests totaling \$79,844,334.

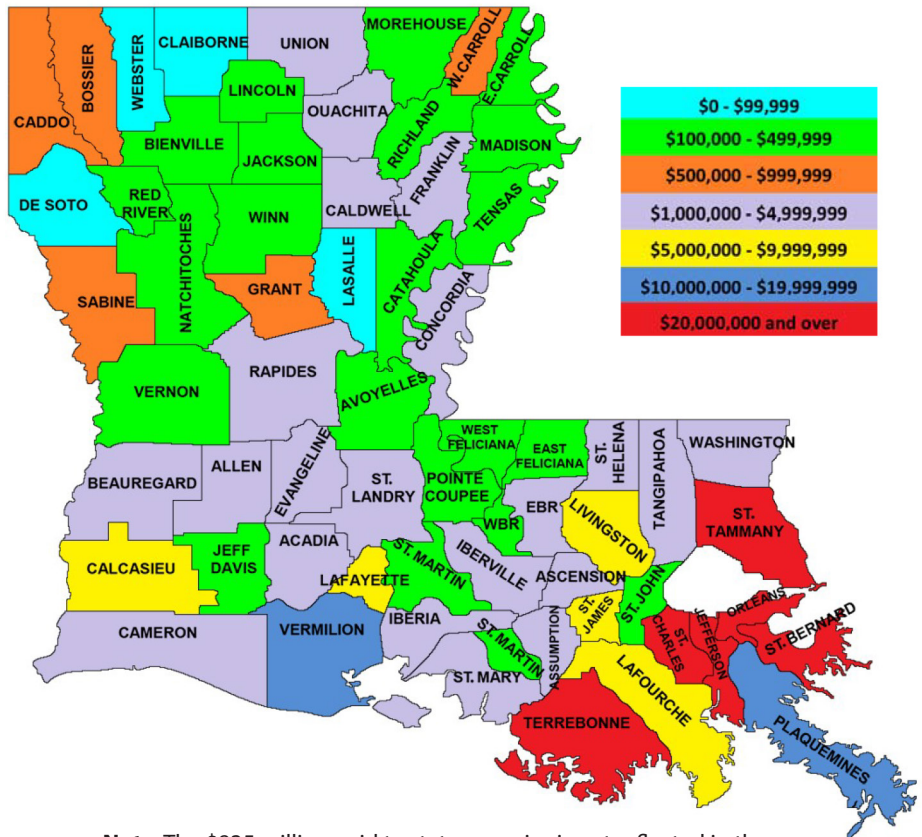
What We Found

Of the \$79,844,334 in expense reimbursements analyzed, we found that \$11,463,443 (14.36%) was not supported by sufficient documentation at the time of our review.

Of the \$11,463,443 that was not supported by sufficient documentation:

- \$577,713 (5.04%) was a result of exceptions related to out of scope expenses.
- \$6,040,435 (52.69%) was a result of exceptions related to expenses that lacked supporting documentation.
- \$4,797,120 (41.85%) was a result of exceptions related to unsupported procurement.
- \$48,175 (0.42%) was a result of exceptions related to ineligible expenses.

Parish Breakdown of the \$1.3 Billion in Hazard Mitigation Funds Paid as of June 30, 2017



Note: The \$835 million paid to state agencies is not reflected in the map.