



DARYL G. PURPERA,  
CPA, CFE

## Report Highlights

# Governor's Office of Homeland Security and Emergency Preparedness

## Hazard Mitigation Program (January 2016 – June 2016)

Audit Control # 52160019

Recovery Assistance Services • October 2016

### 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, 2016, through June 30, 2016, we reviewed Hazard Mitigation reimbursement requests totaling \$91,415,135.

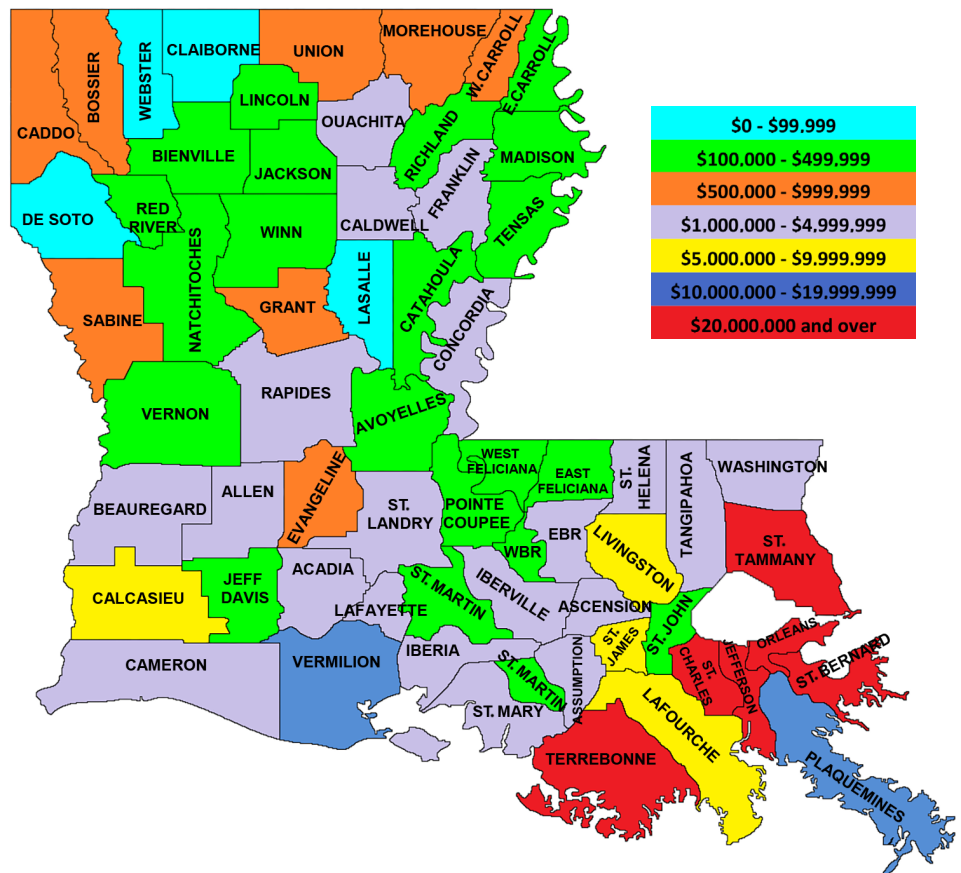
### What We Found

Of the \$91,415,135 in expense reimbursements analyzed, we found that \$22,304,038 (24.4%) was not supported by sufficient documentation at the time of our review.

Of the \$22,304,038 that was not supported by sufficient documentation:

- \$1,409,876 (6.32%) was a result of exceptions related to out of scope expenses.
- \$8,182,317 (36.68%) was a result of exceptions related expenses that lacked supporting documentation.
- \$11,753,412 (52.70%) was a result of exceptions related to unsupported procurement.
- \$729,164 (3.27%) was a result of exceptions related to ineligible expenses.
- \$229,269 (1.03 %) was a result of exceptions related to errors.

### Total Hazard Mitigation Funds Paid to Parishes (As of June 30, 2016)



**Note:** The \$828 million paid to state agencies is not reflected in the map.

View the full report, including management's response, at [www.lla.la.gov](http://www.lla.la.gov).