



Report Highlights

Governor’s Office of Homeland Security and Emergency Preparedness

Public Assistance Program (January 1, 2022 - June 30, 2022)

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Audit Control # 52220037

Recovery Assistance Services • September 2022

Why We Conducted These Procedures

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 Public Assistance (PA) program. For the period January 1, 2022, through June 30, 2022, we reviewed PA reimbursement requests totaling \$622,993,942.

What We Found

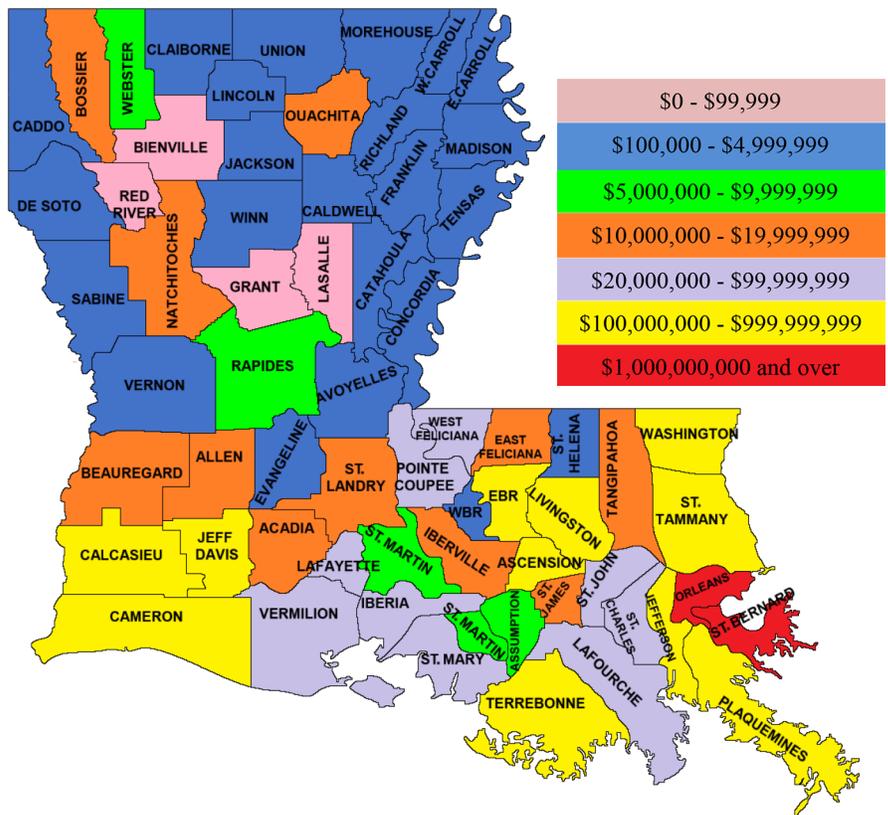
Of the \$622,993,942 in expense reimbursements we analyzed, we found that \$97,971,376 (15.73%) were not supported by sufficient documentation at the time of our review.

Of the total amount in expense reimbursements analyzed:

- \$79,289,271 (12.73%) was a result of exceptions related to contract work.
- \$1,993,911 (0.32%) was a result of exceptions related to sub-grantee equipment charges.
- \$2,897,902 (0.46%) was a result of exceptions related to sub-grantee labor charges.
- \$13,629,378 (2.19%) was a result of exceptions related to purchases of materials.
- \$160,914 (0.03%) was a result of exceptions related to rented equipment.

GOHSEP worked with the sub-grantees to resolve \$66,076,607 of exceptions this reporting period.

Parish Breakdown of the \$16.64 Billion in Public Assistance Funds Reviewed During the Period April 1, 2008, through June 30, 2022



Note: The \$5.74 billion reviewed for statewide entities is not reflected in the map.