

## 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 completeness and accuracy of documentation submitted by sub-grantees and technical assistance contractors to GOHSEP for reimbursement under the Public Assistance (PA) program. For the period July 1, 2022, through December 31, 2022, we reviewed PA reimbursement requests totaling \$527,765,658.

## What We Found

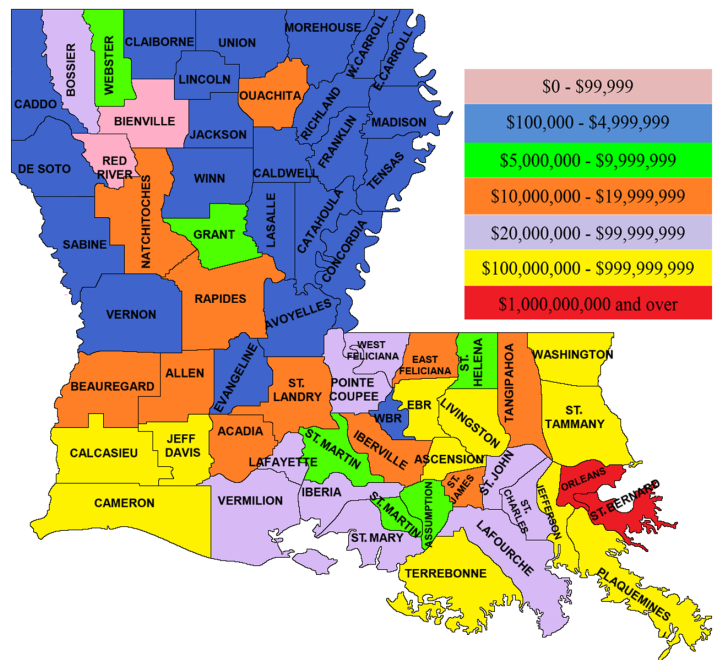
Of the \$527,765,658 in reimbursement requests analyzed, we found that \$106,760,289 (20.23%) were not supported by sufficient documentation at the time of our review.

Of the \$106,760,289 that were not supported by sufficient documentation:

- \$92,266,677 (17.48%) was a result of exceptions related to contract work.
- \$777,452 (0.15%) was a result of exceptions related to sub-grantee equipment charges.
- \$4,865,408 (0.92%) was a result of exceptions related to sub-grantee labor charges.
- \$8,647,101 (1.64%) was a result of exceptions related to purchases of materials.
- \$203,651 (0.04%) was a result of exceptions related to rented equipment.

GOHSEP worked with the sub-grantees to resolve \$59,904,458 of exceptions this reporting period.

### Parish Breakdown of the \$17.17 Billion in Public Assistance Funds Reviewed During the Period April 1, 2008, through December 31, 2022



**Note:** The \$5.84 billion reviewed for statewide entities is not reflected in the map.