

# Report Highlights

## Governor's Office of Homeland Security and Emergency Preparedness

*Hazard Mitigation Grant Program (July 2023 – December 2023)*

Audit Control # 52230009

Recovery Assistance Services • March 2024

### 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 Hazard Mitigation Grant Program. For the period July 1, 2023, through December 31, 2023, we performed procedures on Documentation for reimbursement requests totaling \$23,329,696.

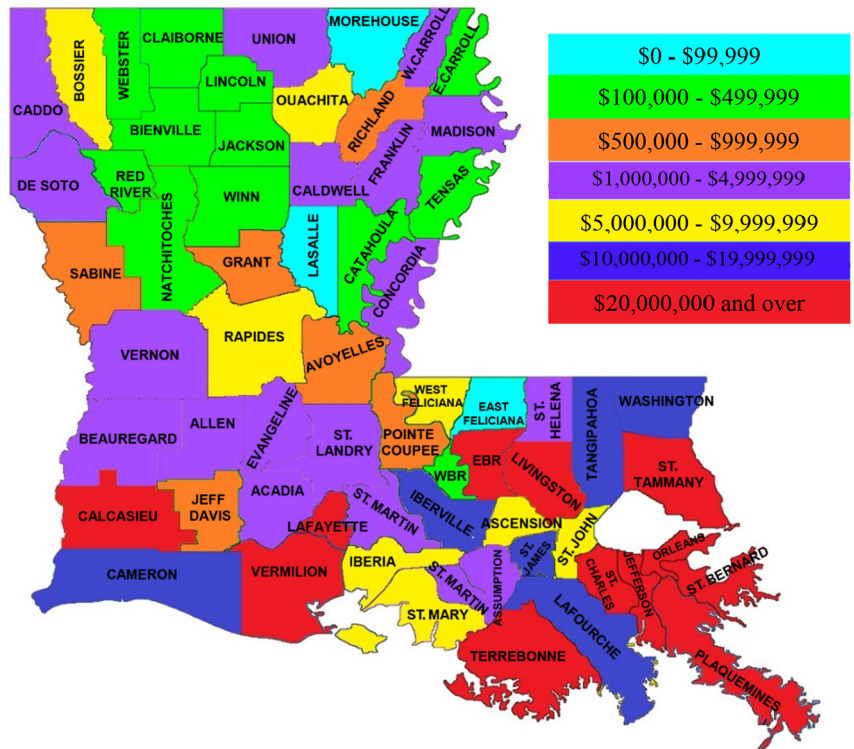
### What We Found

Of the \$23,329,696 in reimbursement requests, we found exceptions totaling \$3,355,763 (14.38%) as follows:

- \$51,369 (1.53%) related to out-of-scope expenses.
- \$3,063,174 (91.28%) related to expenses that lacked supporting documentation.
- \$241,220 (7.19%) related to unsupported procurement.

GOHSEP worked with the sub-grantees to resolve \$5,386,954 of exceptions from the current and prior reporting periods.

### Parish Breakdown of the \$1.57 Billion in Hazard Mitigation Funds as of December 31, 2023



**Note:** The \$494 million reviewed for state agencies is not reflected in the map.