



Report Highlights

Governor’s Office of Homeland Security and Emergency Preparedness

Hazard Mitigation Program (July 2021 - December 2021)

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Audit Control # 52210008

Recovery Assistance Services • March 2022

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 July 1, 2021, through December 31, 2021, we reviewed Hazard Mitigation reimbursement requests totaling \$39,662,935.

What We Found

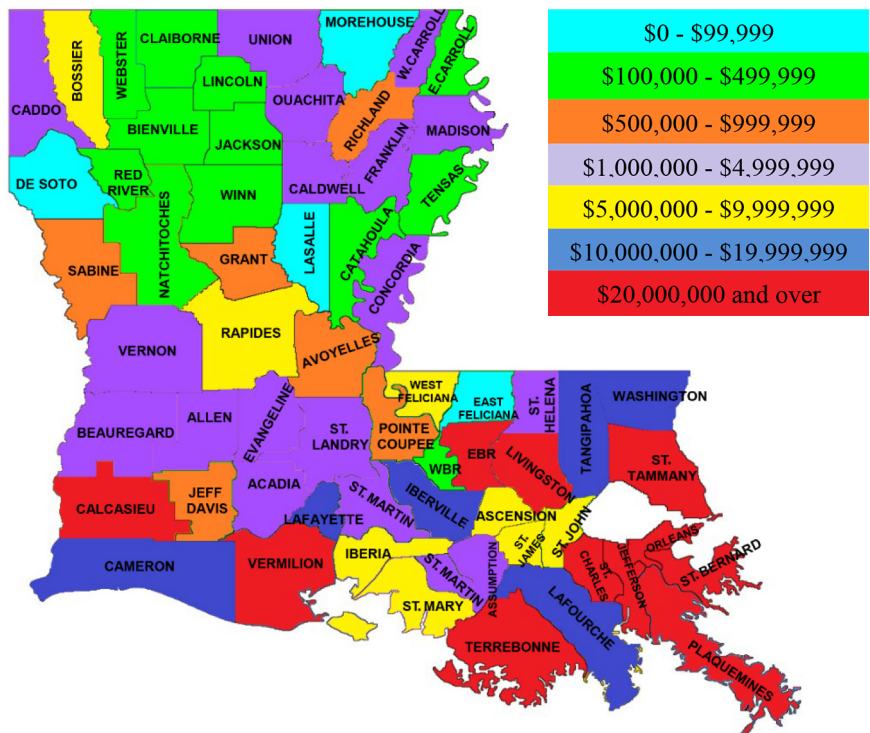
Of the \$39,662,935 in expense reimbursements analyzed, we found that \$6,535,480 (16.48%) were not supported by sufficient documentation at the time of our review.

Of the \$6,535,480 that were not supported by sufficient documentation:

- \$78,426 (1.20%) were the result of exceptions related to out-of-scope expenses.
- \$927,522 (14.19%) were the result of exceptions related to expenses that lacked supporting documentation.
- \$5,524,532 (84.53%) were the result of exceptions related to unsupported procurement.
- \$5,000 (0.08%) were the result of exceptions related to ineligible expenses.

GOHSEP worked with the sub-grantees to resolve \$4,629,921 of exceptions this reporting period.

Parish Breakdown of the \$1.47 Billion in Hazard Mitigation Funds Reviewed from April 1, 2008 through December 31, 2021



Note: The \$474 million reviewed for statewide entities is not reflected in the map.

View the full report, including management’s response, at www.la.gov.