

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 Hazard Mitigation Grant Program (HMGP). For the period July 1, 2022, through December 31, 2022, we reviewed Hazard Mitigation reimbursement requests totaling \$31,436,211.

What We Found

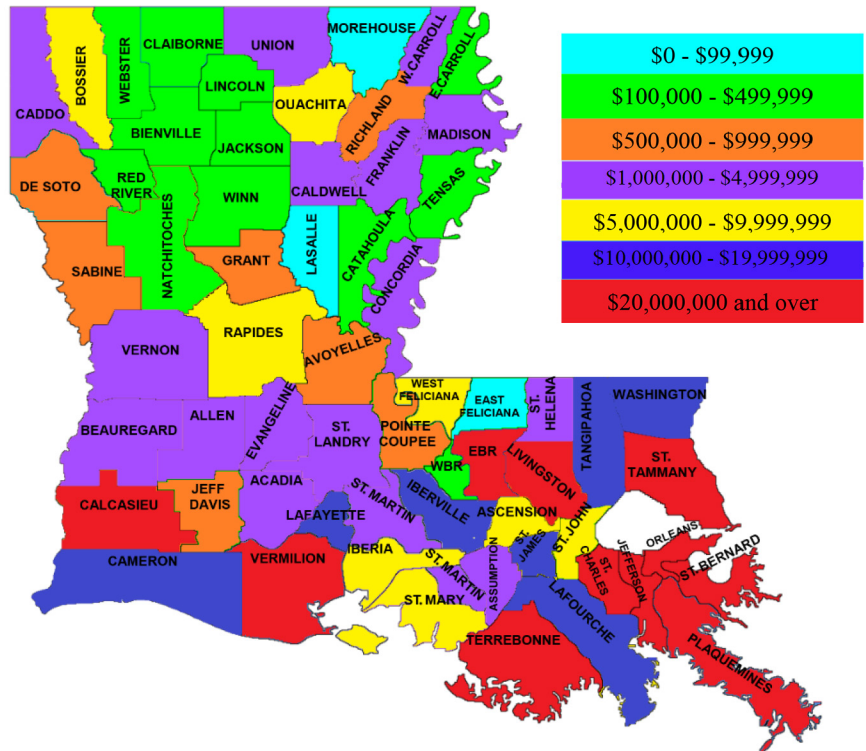
Of the \$31,436,211 in reimbursement requests analyzed, we found that \$4,588,866 (14.60%) were not supported by sufficient documentation at the time of our review.

Of the \$4,588,866 that were not supported by sufficient documentation:

- \$1,120,814 (24.42%) were the result of exceptions related to out-of-scope expenses.
- \$2,103,445 (45.84%) were the result of exceptions related to expenses that lacked supporting documentation.
- \$1,364,607 (29.74%) were the result of exceptions related to unsupported procurement.

GOHSEP worked with the sub-grantees to resolve \$3,485,520 of exceptions from the current and prior reporting periods.

Parish Breakdown of the \$1.53 Billion in Hazard Mitigation Funds Reviewed as of December 31, 2022



Note: The \$485 million reviewed for state agencies is not reflected in the map.