



Report Highlights

Governor's Office of Homeland Security and Emergency Preparedness

Hazard Mitigation Program (July 2020 – December 2020)

Audit Control # 52200007

Recovery Assistance Services • March 2021

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, 2020, through December 31, 2020, we reviewed Hazard Mitigation reimbursement requests totaling \$57,143,050.

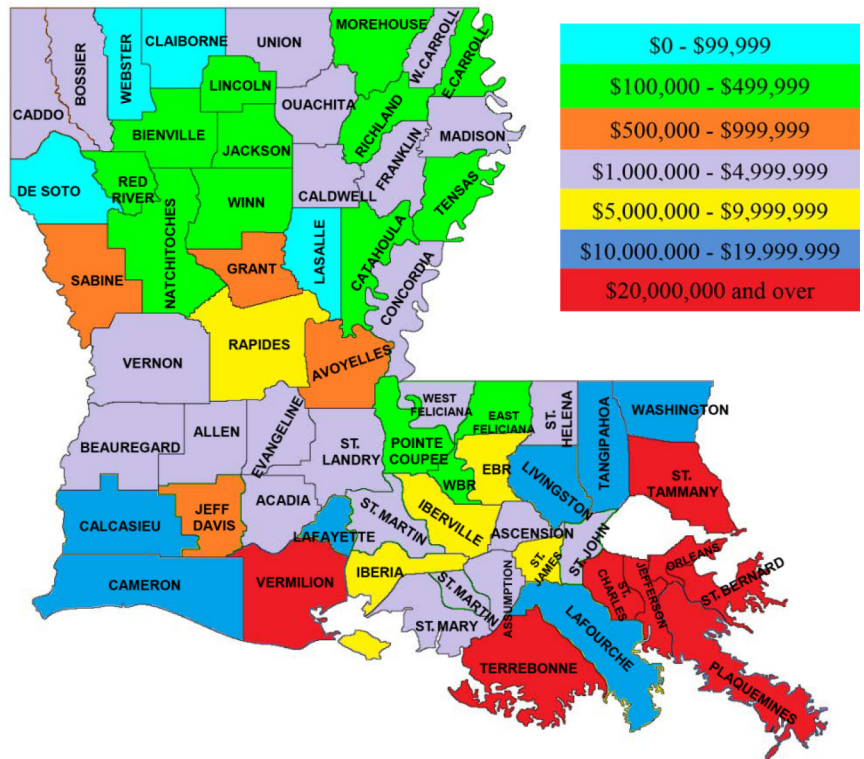
What We Found

Of the \$57,143,050 in expense reimbursements analyzed, we found that \$8,584,886 (15.02%) were not supported by sufficient documentation at the time of our review.

Of the \$8,584,886 that were not supported by sufficient documentation:

- \$740,289 (8.62%) were the result of exceptions related to out of scope expenses.
- \$1,510,202 (17.59%) were the result of exceptions related to expenses that lacked supporting documentation.
- \$6,322,180 (73.64%) were the result of exceptions related to unsupported procurement.
- \$11,115 (0.13%) were the result of exceptions related to ineligible expenses.
- \$1,100 (0.02%) were the result of exceptions related to errors.

Parish Breakdown of the \$1.66 Billion in Hazard Mitigation Funds Paid (as of December 31, 2020)



Note: The \$886 million paid to state agencies is not reflected in the map.