

Why We Conducted These Procedures

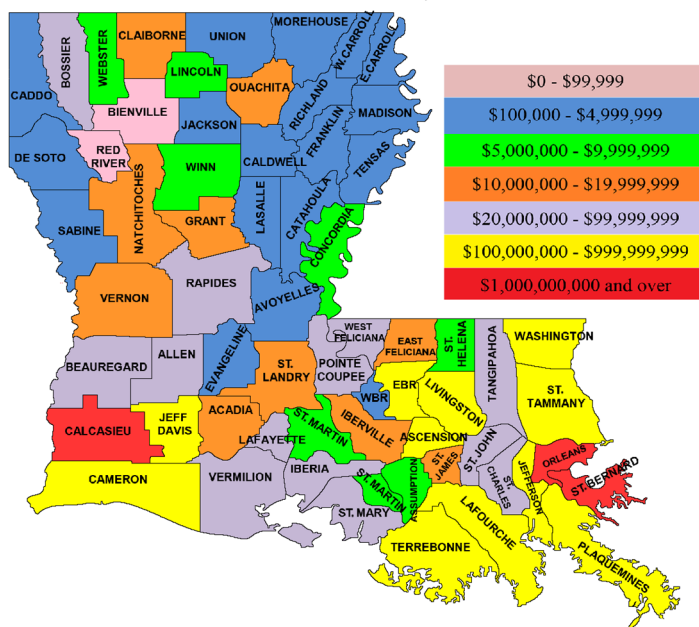
We performed agreed-upon procedures in accordance with Attestation Standards to assist the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) in confirming the sufficiency of documentation submitted by sub-grantees and technical assistance contractors to GOHSEP (Documentation) during the period July 1, 2024, through June 30, 2025, to support reimbursement requests under the Public Assistance (PA) program.

What We Found

Of the \$1,467,832,163 in reimbursement requests, we found exceptions totaling \$206,294,449 (14.05%) as follows:

- \$178,887,223 (12.19%) related to contract work.
- \$3,291,559 (0.22%) related to sub-grantee equipment charges.
- \$15,621,930 (1.06%) related to sub-grantee labor charges.
- \$8,141,097 (0.56%) related to purchases of materials.
- \$352,640 (0.02%) related to rented equipment.

Parish Breakdown of \$21.5 Billion in PA Funds As of June 30, 2025



Note: The \$7.37 billion reviewed for statewide entities is not reflected in the map.

GOHSEP worked with the sub-grantees to resolve \$327,873,887 of exceptions this reporting period.