



Report Highlights

Governor’s Office of Homeland Security and Emergency Preparedness

Hazard Mitigation Program (January 2022 – June 2022)

MICHAEL J. “MIKE” WAGUESPACK, CPA

Audit Control # 52220038

Recovery Assistance Services • September 2022

Why We Conducted These Procedures

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 January 1, 2022, through June 30, 2022, we reviewed Hazard Mitigation reimbursement requests totaling \$22,833,617.

What We Found

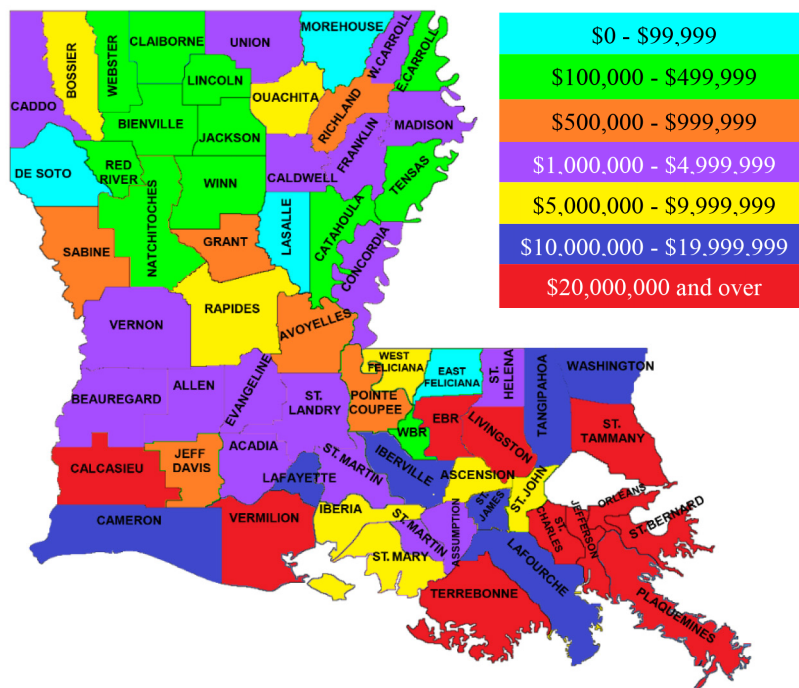
Of the \$22,833,617 in expense reimbursements analyzed, we found that \$2,321,737 (10.17%) were not supported by sufficient documentation at the time of our review.

Of the \$2,321,737 that were not supported by sufficient documentation:

- \$77,238 (3.33%) were the result of exceptions related to out-of-scope expenses.
- \$1,245,432 (53.64%) were the result of exceptions related to expenses that lacked supporting documentation.
- \$999,067 (43.03%) were the result of exceptions related to unsupported procurement.

GOHSEP worked with the sub-grantees to resolve \$1,351,387 of exceptions from the current and prior reporting periods.

Parish Breakdown of the \$1.50 Billion in Hazard Mitigation Funds Reviewed as of June 30, 2022



Note: The \$477 million reviewed for state agencies is not reflected in the map.