



Report Highlights

Governor's Office of Homeland Security and Emergency Preparedness

Public Assistance Program

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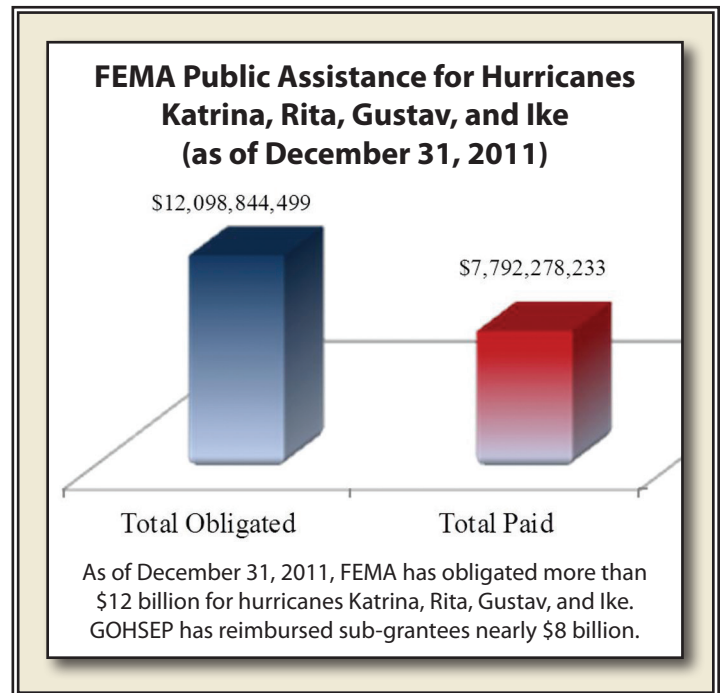
Why We Conducted This Audit

To assist the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP), we reviewed supporting documentation for certain Public Assistance claims for adequacy. For the period July 1, 2011, through December 31, 2011, we reviewed reimbursement requests totaling \$721,063,262.

What We Found

Review Results by Review Type

- Of the \$618,010,389 in initial reimbursement requests that we reviewed, \$42,200,027 (6.8%) was not supported by sufficient documentation.
- We re-reviewed previously submitted reimbursement requests totaling \$98,805,188 and of that total \$6,482,238 (6.6%) was not supported by sufficient documentation.
- In addition, the Federal Emergency Management Agency (FEMA) provided \$4,247,685 in additional funding for expenses that sub-grantees had previously submitted.



Review Results by Finding Type

Of the \$48,682,265 that was not supported by sufficient documentation:

- \$20,909,086 (43%) resulted from lack of documentation supporting procurement compliant with federal and/or state laws.
- \$17,811,443 (37%) resulted from lack of documentation such as invoices, receipts, and contracts to fully support the reimbursement claim.
- \$9,961,736 (20%) resulted from lack of documentation supporting the requested expenses in the scope of work for the project worksheet.

View the full report at www.lla.la.gov.

For more information, contact **John Morehead**, Director of Recovery Assistance Services, at 225-339-3800.