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## Report Highlights

# Governor's Office of Homeland Security and Emergency Preparedness

## Hazard Mitigation Program

Audit Control # 52130016

Recovery Assistance Services • November 2013

### Why We Conducted This Audit

We performed procedures 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, 2013, through June 30, 2013, we analyzed reimbursement requests totaling \$93,177,119.

### What We Found

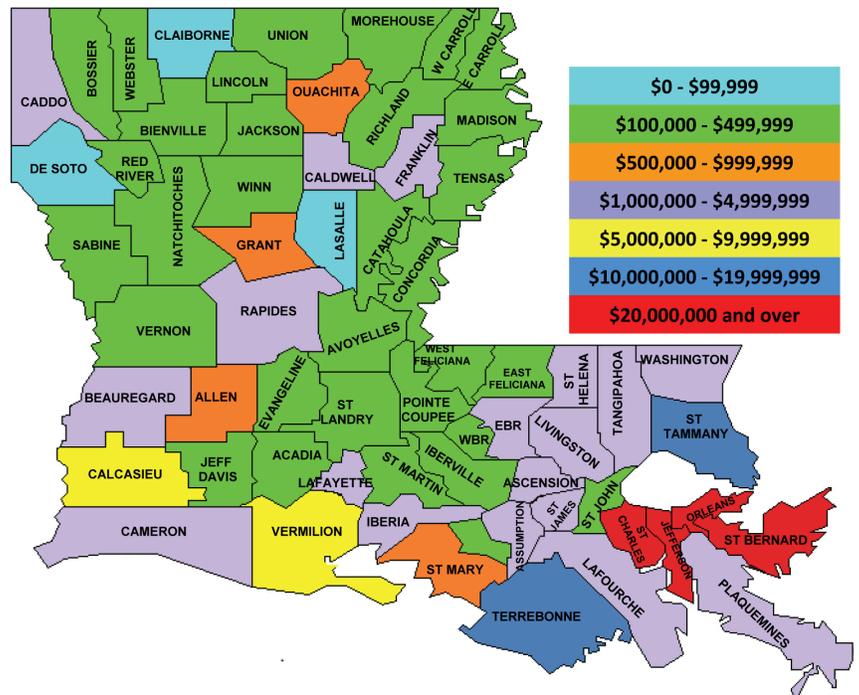
#### Current Period Analysis

- Of the \$75,002,913 in total reimbursement requests we analyzed, sub-grantees did not provide sufficient documentation to support \$14,534,911 (19%).
- Subsequent to our analyses, sub-grantees provided sufficient documentation to support \$5,765,554 of the \$14,534,911 (40%) that was not sufficiently supported.

#### Prior Period Analysis

- Of the \$18,174,206 in reimbursement requests we analyzed, sub-grantees provided sufficient documentation to support \$2,364,954 that was not sufficiently supported in prior periods.

#### Total Hazard Mitigation Funds Paid by Parish (As of June 30, 2013)



Note: Statewide projects were paid \$773,994,503.