



Governor's Agency IG Inventory



IG Responding (*enter name and agency*): **Carol Sullivan, APD**

Is your agency Inspector General SMS or SES? SMS SES

Our OIG staff are:

SES: Career Service: OPS: (*If more than one type provide details below*)

Identify the mix

Auditors and investigators are SES, administrative support is Career Service

How many OIG staff, if any, are sworn law enforcement officers?

None Some (*Number of Sworn, if applicable:*) [Click here to enter text.](#)

If there are sworn staff, under what authority/whose auspices are they sworn?

[Click here to enter text.](#)

Are any expenditures associated with their sworn status absorbed by a budget entity other than the OIG's budget?

No Yes (*explain:*) [Click here to enter text.](#)

Does the IG attend the agency head's leadership meetings?

Yes

Does the IG independently identify, and have authority independent of the agency head or other agency staff, to hire OIG staff when vacancies occur?

IG has full authority to independently hire personnel within the IG's office, only restriction if Agency budget is tight and have been asked to hold off hiring until next fiscal year.



Governor's Agency IG Inventory

Does the OIG have the authority, within existing salary and rate considerations, to set OIG staff salary.

Yes No (*explain*): [Click here to enter text.](#)

Does the OIG have any duties outside the provisions of section 20.055, F.S.?

No Yes

If so, list (with statutory requirement cited if applicable) those duties

(examples would be Single Audit, EEO investigations, agency employee background screening, etc.)

Repository for Agency policies and procedures

N/A or: [Click here to enter text.](#)

How many FTE are associated with "outside" duties?

N/A or: 1 – Career Service

What are you agency head's thoughts (if discussed) on reassigning these duties?

Not discussed or: [Click here to enter text.](#)

Does the IG independently approve all travel for staff within the OIG?

Yes No (*explain*): IG travel is approved by Agency head, none has ever been denied.

If no, has there been any unreasonable restrictions on authorizations to travel?

No Yes (*explain*): [Click here to enter text.](#)

Does the agency have any specific statutory language affecting IG appointments or the duties of the IG?

No Yes (*explain*): [Click here to enter text.](#)

Does the OIG have a separately established budget entity within the department?



Governor's Agency IG Inventory

Yes

No

Does the IG have independent expenditure authority for the OIG budget allocation?

Yes

No

If no, has there been any unreasonable restrictions on expenditures requested by the IG?

No

Yes (*explain*): [Click here to enter text.](#)

Does the OIG prepare their own LBR for unfunded requirements?

Yes

No (*explain*): [Click here to enter text.](#)

Are OIG reports reviewed by the Agency Head, General Counsel, or any other agency official prior to release?

No

Yes

If so, identify who does this review?

[Click here to enter text.](#)

Was this review process requested by the IG, or by the agency head or other official?

[Click here to enter text.](#)

Are all OIG staff centrally located with the IG, or are staff disbursed?

Yes

No

If disbursed, to how many locations and where are they?

[Click here to enter text.](#)

How many auditors, investigators, administrators and other staff (in those categories) are in the OIG?

Auditors: 2

Investigators: 2

Others: 1



Governor's Agency IG Inventory

