



Governor's Agency IG Inventory



IG Responding (*enter name and agency*): **Ronnie Atkins – Division of Emergency Management**

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

I have one career service position and one OPS position in my office.

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?

Yes



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

Yes No (explain): I work with our personnel director to determine staff salary.

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.)

N/A or:
Single Audit

How many FTE are associated with "outside" duties?

N/A or: Roughly half a FTE

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): Approved by the Director or Deputy Director but it has never been questioned or 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): DEM is a division of the Governor's office and the IG, by MOU, reports to the CIG and is under the general supervision of the Division Director.



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

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*): Part of the Director's office

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?

Director or Deputy Director

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

Requested by the IG

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?



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Auditors: 2 – responsible for audits, investigations and other duties as assigned
Investigators: [Click here to enter text.](#)
Others: [Click here to enter text.](#)