



# Governor's Agency IG Inventory



**IG Responding** (*enter name and agency*): **Jim Landsberg, DEO**

**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**

All staff are SES.

**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?**

N/A

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

No  Yes  (*explain*): N/A

**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*): [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.)*

N/A  or:  Review of Florida Housing Finance Corporation's performance.  
(Section 420.0006, Florida Statutes)

**How many FTE are associated with "outside" duties?**

N/A  or:  Less than .25 FTE.

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

Not discussed  or:  N/A

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

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

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

No  Yes  (*explain*): N/A

**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?**

Yes  No



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**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*): N/A

**Does the OIG prepare their own LBR for unfunded requirements?**

Yes  No  (*explain*): There is an OIG budget allotment which falls under the Executive Director's budget entity. The LBR for the Executive Director's Office would include OIG requests.

**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?**

N/A

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

N/A

**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?**

N/A

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

Auditors: 7



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Investigators: 3  
Others: 1