



Governor's Agency IG Inventory



IG Responding :

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Is your agency Inspector General SMS or SES?

SMS

SES

Our OIG staff are:

SES:

Career Service:

OPS:

Identify the mix

2 OPS Auditors funded by Inland Protection Trust Fund, for audits related to Petroleum cleanup

16 SES employees

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

None

Some

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?

No

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 etc.)

N/A or: Single Audit
Financial Analysis for Petroleum Restoration Program

How many FTE are associated with "outside" duties?

N/A or: 1

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

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?

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

Does the OIG prepare their own LBR for unfunded requirements?

Yes No (*explain*): OIG budget is part of the Secretary's Office budget allocation

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: 11
Investigators: 2
Administrative: 2
Support:
Supervisors: 3