



Governor's Agency IG Inventory



IG Responding (*enter name and agency*): **Taroub J. King, Department of Elder Affairs**

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

The director of internal audit and inspector are SES; one internal auditor/inspector is career service and one internal auditor in OPS.

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, every Monday at 2 p.m.

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*): In consultation with CFO and Chief of Staff

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

How many FTE are associated with "outside" duties?

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

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*): The Secretary or Deputy Secretary must approve all travel authorization forms. Have not encountered any issues with approvals or need for additional travel monies.

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.](#)



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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 IG can spend allocated OIG budget that is part of the Office of the Secretary's budget based on OIG's needs.

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?

If there are employee misconduct issues that are sustained during an investigation, discuss legal sufficiency with Office of General Counsel; or if there are high profile cases, findings are discussed with Secretary and/or Deputy Secretary for briefing purposes.

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

By the Inspector General. I have created a complaint intake process and end of investigation conference process with appropriate division directors, HR and OGC if necessary to ensure they have a complete understanding of the case and findings and to answer their questions.

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.](#)



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

Auditors: One director of internal audit
 One internal auditor
 One internal auditor; Half of time spent on investigations if needed.

Investigators: One inspector

Others: One inspector general