



Governor's Agency IG Inventory



IG Responding (*enter name and agency*): **James Boyd, Department of Health**

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

20 SES, 5 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?

N/A

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, provided salary does not exceed 5% over minimum



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

Yes No (explain): Authority limited to minimum to 5% over minimum current salary rate for new 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: Contract Accountability Unit (This function is not necessarily inconsistent with section 20.055; most of the staff in this section previously made up the Contract Administrative Monitoring Unit (CAM) and conducted contract administrative monitoring per Section 287.287.0575(5),F.S. Since recently beginning reassigned to the OIG, this unit has been renamed the Contract Accountability Unit and now focuses on detection of fraud and abuse by contractors and grant recipients.

How many FTE are associated with "outside" duties?

N/A or: 7 FTE's (2 SES and 5 Career Service)

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

Not discussed or: Agency head recently transferred oversight of Contract Accountability Unit (formerly the CAM unit) to the OIG.

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

Yes No (explain): In state only

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

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



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

No Yes (explain): Section 384.14(3) (g), F.S. requires an annual certification of revenues and expenditures for the Newborn Screening program. (This is not a significant workload issue.)

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): [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?

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



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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:	5	Investigators:	9
Administrator:	1	Others:	10 (7 of which are in the Contract Accountability Unit)