



Governor's Agency IG Inventory



IG Responding (*enter name and agency*): **John Greene- Department of State**

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

[Click here to enter text.](#)

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?

Attends Division Director's Meeting

Does the IG independently identify, and have authority independent of the agency head or other agency staff, to hire OIG staff when vacancies occur?

No



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

Yes No (*explain*): Assistant Secretary/Chief of Staff sets 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-Directed by Secretary to handle this function

How many FTE are associated with "outside" duties?

N/A or: 0.60 of an 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*): Travel is approved by the Secretary

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*): [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?

All reports reviewed by the Assistant Secretary/Chief of Staff and Secretary. The General Counsel office reviews when deemed necessary.

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

It is a process that has been established since I came on board as 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?

Auditors: One
Investigators: [Click here to enter text.](#)
Others: [Click here to enter text.](#)