



Governor's Agency IG Inventory



IG Responding (*enter name and agency*): **Mike Troelstrup - Florida Fish and Wildlife Conservation Commission**

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:*) 5 Sworn investigators

If there are sworn staff, under what authority/whose auspices are they sworn?

They are certified as law enforcement officers under Chapter 943 F.S. (several sections apply to this) and FWC holds the certification as the agency head appoints the sworn members.

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



Governor's Agency IG Inventory

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

Yes No *(explain):* Salary and rate considerations are approved by the Executive Director

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):* Out of town training or conferences must be approved by the Executive Director

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.](#)



Governor's Agency IG Inventory

Does the OIG have a separately established budget entity within the department?

Yes No FWC has 7 budget entities. OIG is within 1 (Office of Executive Director).

Does the IG have independent expenditure authority for the OIG budget allocation?

Yes No because it is a shared budget

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?

General Counsel reviews investigations that will result in employee discipline for legal sufficiency.

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

It was a mutual agreement that was in place prior to my arrival.

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?

1 auditor and 1 investigator are located in St. Petersburg.



Governor's Agency IG Inventory



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

10 total

Auditors: 3
Investigators: 5
Others: 2 Support Staff