



# Governor's Agency IG Inventory



**IG Responding** (*enter name and agency*): [Click here to enter text.](#)

**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 IG and Director of Internal Audit are considered Executive Management Service per Rule 53-20.001(2) and is comparable to SMS. The 3 analyst positions are considered Lottery Exempt Service and we have two part time administrative positions that are 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

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

The IG independently identifies potential candidates but has had to receive the concurrence of the Secretary to hire.



## 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*): The IG has to receive the concurrence and approval of the Secretary to establish a salary offer.

**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*): All travel must be approved by the Agency head.

**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?**



## Governor's Agency IG Inventory

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?**

[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: One (1) Director of Internal Audit

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

Others: Three (3) Analysts



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