

Department of Community Affairs
Status of Data Quality review related to ARRA activities
Candie Fuller, Inspector General

The Department of Community Affairs Inspector General continues to work closely with the Housing and Community Development program staff providing technical assistance relating to ARRA funding. The Inspector General performed data element quality review on all 1512 reporting through June 30, 2010. The quality review consists of the following:

- Review of all newly executed or modified subrecipient agreements as well as contractual services agreements.
- Review of expenditures reported for the quarter related to subrecipients and vendors.
- Review of cash drawn and received from the federal funding agency compared to the expenditures recorded.
- Sample of total jobs created/retained reported by each subrecipient.
- Attend various meetings on ARRA related activities including quarterly reporting.
- Participate in GAO reviews being performed in Florida related to Community Affairs ARRA funding