

Department of Children and Families

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The Department of Children and Families Office of Inspector General's, Internal Audit Team began reviewing data requirements for the American Recovery and Reinvestment Act (ARRA) as guidance became available. Auditors conducted research, viewed webinars, listened to conference calls, and participated in meetings to obtain information on data reporting requirements, and to follow the Department's current reporting status for the various Federal and State reporting systems. Auditors met with Program and Financial staff to review the proposed format for reporting by sub recipients. Preliminary data was reviewed as it became available. Data entered into the FlaReporting and the FederalReporting Systems were reviewed and compared with available supporting documentation such as:

- Grant Agreements,
- Department expenditure and budget data,
- Contract/sub award data,
- Central Contractor Registration data,
- Zip Code and Congressional District listings available on the Internet, and
- Reports submitted by sub recipients.

As discrepancies were identified during the reviews, prompt feedback was provided to Program and Financial staff.