

Florida Department of Elder Affairs

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The Florida Department of Elder Affairs Office of Inspector General conducted a comprehensive assessment of the risk in each program where ARRA funds were provided. The assessment included the following ARRA specific control points:

- Are controls in place to ensure funds are awarded and distributed in a prompt, fair, and reasonable manner?
- Are data collection systems in place for tracking data associated with Recovery Act reporting requirements?
- Are there controls in place to ensure Recovery Act funds are clearly distinguishable from non-Recovery Act funds?
- Are procedures or processes in place to track and report Recovery Act funds?
- Are controls in place to ensure the timely expenditure of Recovery Act dollars?
- Are processes in place to ensure that reporting requirements are met?
- Does the program(s) have sufficient, qualified, well-trained contract management staff to meet the requirements of the Recovery Act?

The ARRA special project will continue to be a priority for the OIG and we continue consulting with both program managers and the Division of Financial Administration as they reconcile and report on ARRA expenditures to the federal government.