

**Florida Department of Health**  
James Boyd, Inspector General

The Florida Department of Health (DOH), Office of the Inspector General, Internal Audit staff performed the following functions to verify the quality of submitted data:

- Met with program staff to obtain an understanding of the required data elements for Section 1512 of the American Recovery and Reinvestment Act (ARRA) through September 30, 2009.
- Verified and traced data in the Florida Reporting website for each of DOH's grants to source documentation.
- Worked with DOH personnel responsible for editing and correcting data to ensure such data agreed with source documentation.
- Verified that amounts for sub-awards agreed with source documentation.
- Attended meetings between Florida Office of Economic Recovery staff and DOH staff to ensure mutual understanding and agreement of any differences in data.