

Florida Department of State
Kirby Mole, Inspector General

The Department of State Office of Inspector General has worked with staff of the Division of Cultural Affairs during the ARRA-funding data reporting period. The Office of Inspector General has also performed quality review on the data elements reported per 1512 through September 30, 2009. These activities included:

- Attended various meetings to discuss the data reporting process for the ARRA funding with agency personnel as well as meeting with the Florida Office of Economic Recovery and Chief Inspector General's Office.
- Met with program staff regarding their understanding of the required data elements for 1512 reporting and provided technical assistance as needed.
- Reviewed the data reporting processes established by the program staff.
- Performed review of both static and variable ARRA data reported by the program staff on both the FlaReporting System and the FederalReporting System.