

*Florida Public Service Commission
Office of Inspector General
Data Quality Review Activities – ARRA grant funding
July 21, 2010*

The Commission received one grant award from the Federal Department of Energy, totaling \$1,217,160 to be expended over a four year period for training and staff development purposes. The funds were awarded effective 12/8/2009, and the project plans include no sub-awards or sub-recipients associated with this grant.

Inspector General staff have worked closely with staff and management responsible for implementation of the ARRA grant to ensure appropriate controls are included in processes for expending, accounting for and reporting on this funding. Specific activities included:

- Attended various program meetings to discuss the implementation process of the ARRA funding.
- Reviewed procedures and processes established by program staff for ARRA funding.
- Reviewed the federally required Project Management Plan and Workforce Development Plan for the ARRA grant.
- Conducted risk assessment activities for the ARRA programs.
- Initiated a Risk Readiness Review for ARRA programs.