



IG Responding (enter name and agency): Ronnie Atkins – Division of Emergency Management
Is your agency Inspector General SMS or SES? SMS  SES X
Our OIG staff are:
SES: $\square$ Career Service: X OPS: X (If more than one type provide details below)
Identify the mix
I have one career service position and one OPS position in my office.
How many OIG staff, if any, are sworn law enforcement officers?
None $X$ Some $\Box$ (Number of Sworn, if applicable: ) Click here to enter text.
If there are sworn staff, under what authority/whose auspices are they sworn?
Click here to enter text.
Are any expenditures associated with their sworn status absorbed by a budget entity othe than the OIG's budget?
No $\square$ Yes $\square$ (explain): Click here to enter text.
Does the IG attend the agency head's leadership meetings?
Yes
Does the IG independently identify, and have authority independent of the agency head or other agency staff, to hire OIG staff when vacancies occur?
Yes





	staff salary.	have the aut	nority, within	existing salary and rate considerations, to set OIG					
	Yes X	No 🗆	(explain):	I work with our personnel director to determine staff salary.					
Does	s the OIG have an	y duties out	side the provis	ions of section 20.055, F.S.?					
lo [		Yes X							
	If so, list (with	n statutory re	quirement cite	d if applicable) those duties					
	(examples wo etc.)	uld be Single	Audit, EEO inv	estigations, agency employee background screening,					
	N/A □ or: Single Audit								
	How many FT	low many FTE are associated with "outside" duties?							
	N/A 🗆 or:	☐ Rou	ghly half a FTE						
	What are you	agency head	d's thoughts (if	discussed) on reassigning these duties?					
	Not discussed	□ or: □	Click here	e to enter text.					
Does	s the IG independ	lently approv	e all travel for	staff within the OIG?					
es		No (expi	,	roved by the Director or Deputy Director but it has er been questioned or denied.					
	If no, has the	re been any ເ	ınreasonable r	estrictions on authorizations to travel?					
	No X	Ye	es 🗆 ( <i>explain</i>	): Click here to enter text.					
Does	s the agency have	e any specific	statutory lang	uage affecting IG appointments or the duties of the					
lo [		Yes X	(explain):	DEM is a division of the Governor's office and the IG, by MOU, reports to the CIG and is under the general supervision of the Division Director.					





the C	olG have a sepa	arate	ly establisi	ned budget e	entity within the department?														
		No	х																
Do	es the IG have	inde	pendent e	xpenditure a	authority for the OIG budget allo	cation?													
Yes			No x																
If r	no, has there b	ictions on expenditures requeste	ed by the IG?																
No	X		Yes $\square$	(explain):	Click here to enter text.														
Does the OIG prepare their own LBR for unfunded requirements?																			
Yes			No X	(explain):	Part of the Director's office														
Are OIG reports reviewed by the Agency Head, General Counsel, or any other agency official <u>prior to release?</u>																			
No			Yes X																
If so, identify who does this review?  Director or Deputy Director  Was this review process requested by the IG, or by the agency head or other official?																			
										Requested by the IG									
										II OIG	staff centrally	/ loca	ted with tl	ne IG, or are	staff disbursed?				
(		No																	
If disbursed, to how many locations and where are they?																			
Clic	ck here to ente	er text																	
	Do Yes If r No Do Yes Dir Wa Red II OIG	Does the IG have Yes  If no, has there book No X  Does the OIG preserviewers See?  No   If so, identify who Director or Depute Was this review of Requested by the SI OIG staff centrally (	Does the IG have inderes  Yes  If no, has there been and No X  Does the OIG prepare  Yes   DIG reports reviewed by the see?  No   If so, identify who does  Director or Deputy Director OIG staff centrally location.  If OIG staff centrally location is not provided in the Director or Deputy Director	Does the IG have independent e  Yes No X  If no, has there been any unreases  No X Yes   Does the OIG prepare their own  Yes No X  No X  If so, identify who does this revise Director or Deputy Director  Was this review process request Requested by the IG  II OIG staff centrally located with the IG  II OIG staff centrally located with the IG	Does the IG have independent expenditure at Yes No X  If no, has there been any unreasonable restrement No X Yes (explain):  Does the OIG prepare their own LBR for unformation of the No X (explain):  No X (explain):  OIG reports reviewed by the Agency Head, General See?  No Yes X  If so, identify who does this review?  Director or Deputy Director  Was this review process requested by the IG Requested by the IG  Requested by the IG  II OIG staff centrally located with the IG, or are IG No   If disbursed, to how many locations and when IG II of the II of the IG II of the II of the IG II of the II of the IG II of the II of the IG II of the IG II of the IG II of the II of the II of II of the II of the II of II of the II of	Does the IG have independent expenditure authority for the OIG budget allowers.  Yes No X  If no, has there been any unreasonable restrictions on expenditures requested to the No X Yes (explain): Click here to enter text.  Does the OIG prepare their own LBR for unfunded requirements?  Yes No X (explain): Part of the Director's office of the Director's office of the Part of the Director's office of the Director's office of the Director's office of the Director's office of the Director of Deputy Director  Was this review process requested by the IG, or by the agency head or other Requested by the IG  II OIG staff centrally located with the IG, or are staff disbursed?  If disbursed, to how many locations and where are they?													

How many auditors, investigators, administrators and other staff (in those categories) are in the OIG?





Auditors: 2 – responsible for audits, investigations and other duties as assigned

Investigators: Click here to enter text.
Others: Click here to enter text.