

Most Recent State and Federal Findings

DHSEM is not documenting programmatic on-site monitoring. DHSEM was unable to provide documentation of which sub-recipients had audits and filed with DHSEM. Further, Management indicated that they review completed auditor reports posted to the State Auditor's website. However, there is no evidence of this review or documentation regarding resolution of any issues identified.

Procedures relating to the reporting first-tier sub-awards as required by the Federal Funding Accounting and Transparency Act (FFATA) are not being followed.