



**State of Florida  
Department of Children and Families**

**Ron DeSantis**  
Governor

**Chad Poppell**  
Secretary

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**DATE:** June 30, 2020

**TO:** Chad Poppell  
Secretary

**FROM:** Keith R. Parks *KRP*  
Inspector General

**SUBJECT:** Six-Month Corrective Action Status  
Auditor General Report No. 2020-088 - *Office of Inspector General's  
Internal Audit Activity*

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In accordance with Section 20.055(6)(h), Florida Statutes, enclosed is our six-month status report on Auditor General Report No. 2020-088, *Office of Inspector General's Internal Audit Activity*.

If I may be of further assistance, please let me know.

Enclosure

cc: Melinda Miguel, Chief Inspector General, Executive Office of the Governor  
Patricia Babcock, Deputy Secretary  
David Mica, Chief of Staff  
Kathy DuBose, Staff Director, Joint Legislative Auditing Committee  
DaMonica Smith, Communications Director  
Lisa Norman, Audit Manager, Florida Auditor General

KP/SM/ej

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1317 Winewood Boulevard, Tallahassee, Florida 32399-0700

Mission: Work in Partnership with Local Communities to Protect the Vulnerable, Promote Strong and Economically Self-Sufficient Families, and Advance Personal and Family Recovery and Resiliency

**OIG – Internal Audit  
 Corrective Action Status Report  
 Department of Children and Families - Office of Inspector General's  
 Internal Audit Activity  
 Auditor General Report No. 2020-088, Issued December 30, 2019  
 As of June 30, 2020**

<b>Findings</b>	<b>Recommendation</b>	<b>Auditee Response</b>	<b>Corrective Action Status</b>
<p>Finding 1</p> <p>While not material to overall conformance to professional auditing standards, the internal audit activity can better demonstrate compliance with professional auditing standards by conducting periodic internal assessments to evaluate conformance with the Code of Ethics and the <i>IIA Standards</i>.</p>	<p>Recommendation 1.</p> <p>We recommend that the Inspector General ensure that periodic internal assessments are conducted in accordance with the <i>IIA Standards</i>.</p>	<p>The Office of Inspector General concurs with the finding and recommendation. In addition to completing an internal assessment for the period July 2018 through June 2019, the Internal Audit Section will develop policies and procedures to conduct annual internal assessments in accordance with <i>IIA Standards</i>.</p>	<p>The Office of Inspector General has updated its Internal Audit Operating Procedures to include conducting internal quality assessments and communicating results to Department management. The Internal Quality Assessment for the fiscal year ending June 30, 2020 will include an assessment for the fiscal period ending June 30, 2019.</p>