

RON DESANTIS
Governor



JOHN F. DAVIS
Secretary

August 1, 2023

JLAC Received
8-1-23

Melinda Miguel
Chief Inspector General
400 S. Monroe Street
Tallahassee, FL 32399-0001

Dear Chief Inspector General Miguel:

Section 20.055, Florida Statutes, requires the Inspector General to monitor the implementation of the agency's response to any report on the Florida Lottery issued by the Office of Program Policy Analysis and Government Accountability (OPPAGA). The referenced statute further requires that no later than six months after the report is published, the Inspector General must provide a written response on the status of actions taken. The purpose of this letter is to provide updated information on the Florida Lottery's response to OPPAGA's recommendations and fulfill these requirements.

OPPAGA released report #23-02, *Review of the Florida Lottery, 2022*, on January 30, 2023. The attachment details the current progress of Lottery staff to address the recommendation.

If you require additional information in these matters, please feel free to contact me at your earliest convenience at (850) 487-7726.

Sincerely,

A handwritten signature in blue ink, appearing to read "A. Mompeller".

Andy Mompeller
Inspector General

cc: Joint Legislative Auditing Committee

Florida Lottery
Six-Month Status Report for OPPAGA
Review of the Florida Lottery, 2022
Report #23-02 Issued: January 30, 2023
Status as of July 28, 2023

Option	Management Response	Anticipated Completion Date
<p>While the Department of the Lottery has taken steps to increase sales, additional actions could enhance sales and ultimately increase transfers to education.</p>	<p>Product and Sales continues to maximize opportunities to increase sales and the Florida Lottery footprint by exploring top performing industry games for additional options to add to our existing portfolio.</p> <p>Recently executed initiatives include:</p> <ul style="list-style-type: none"> 1.) Quick Ticket draw game launched 8/1/23. 2.) Digital menu board pilot. 	<p>On going</p>