



STATE OF FLORIDA
 Department of Military Affairs
Office of the Adjutant General

St. Francis Barracks, P.O. Box 1008
 St. Augustine, Florida 32085-1008

**SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
 FLORIDA DEPARTMENT OF MILITARY AFFAIRS (FDMA)
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

<u>Finding No(s). (1)</u>	<u>Program/Area</u>	<u>Brief Description</u>	<u>Status of Finding</u>	<u>Comments</u> (If Finding is not Fully Corrected, include reason for Finding's recurrence and corrective actions planned and taken)
2018-004 2017-005	National Guard Military Operations and Maintenance (O&M) Projects CFDA No. 12.401	FDMA records did not evidence that access to the Integrated Emergency Operations Management System (IEOMS) was granted only to authorized users or that access privileges granted were appropriate.	Fully Corrected	
2018-005	National Guard Military Operations and Maintenance (O&M) Projects CFDA No. 12.401	The FDMA could not demonstrate that, prior to entering into covered transactions, the FDMA determined that the contractors were not suspended, debarred, or otherwise excluded by the Federal Government. Additionally, the FDMA did not include in applicable contractual agreements a clause requiring the contractor to comply with Federal guidance on suspension and debarment.	Fully Corrected	
2018-006	National Guard Military Operations and Maintenance (O&M) Projects CFDA No. 12.401	The FDMA did not always report program income on Federal Financial Reports.	Fully Corrected	

Note: (1) Finding No(s). refer to audit findings in report No. 2018-189 (2017-), or report No. 2019-186 (2018-).

Name and Title of Responsible Official(s): COL Tad Warfel, State Quartermaster