

Florida Department of Economic Opportunity (DEO)
Six-month Status of Audit Findings

Selected Administrative Activities
Auditor General Report No. 2020-017
February 2020

Finding No. 1: FLAIR Access Controls	
Auditor Recommendation	We recommend that Department management strengthen controls to ensure that FLAIR access privileges are deactivated immediately upon an employee's separation from Department employment.
DEO Response	The Department is developing a procedure that will include immediate termination of access for all staff with transactional access or access to sensitive data.
Six Month Status	The Department has developed a procedure to address the Auditor General's finding. This procedure has been implemented effective January 1, 2020.

Finding No. 2: Public Deposits	
Auditor Recommendation	We recommend that Department management establish procedures to ensure compliance with the public deposits requirements established in State law.
DEO Response	The Department is developing a procedure that will include all requirements of Ch. 280 regarding public depositories.
Six Month Status	The Department developed a procedure that was implemented to coincide with the annual reporting of Qualified Public Depositories in November. The procedure was followed, and the reports and verifications were completed in compliance with statute.

End of Six Month Status Report