

RON DESANTIS
Governor



250 MARRIOTT DRIVE
TALLAHASSEE, FLORIDA 32301

June 19, 2020

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 agency's response to the OPPAGA findings and fulfill these requirements.

OPPAGA released report #20-03, *Review of the Florida Lottery, 2019*, on January 30, 2020. The attachment details each audit finding and recommendation with the current progress of Lottery staff to address each 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, 2019
Report #20-03 Issued: January 30, 2020
Status as of June 19, 2020

Finding	Recommendation(s)	Management Response as of June 19, 2020	Anticipated Completion Date
<p>While the Department of the Lottery and the Legislature have increased transfers to education, additional actions could increase sales and efficiency and ultimately further increase transfers to education.</p>	<p>The Department of the Lottery should continue its ongoing efforts to protect the integrity of the Florida Lottery by providing a ticket scanning function in its mobile app so that players can determine for themselves whether a ticket is a winner</p>	<p>The Department's mobile application includes ticket scanning capability which will provide players the ability to verify that their ticket is a winner. The Department is in final beta testing of the mobile app.</p>	<p>The Department intends on releasing the mobile application at the end of June, 2020</p>