



Florida Fish and Wildlife Conservation Commission
Office of Inspector General

Advisory Memorandum
IA-2102 Auditor General Report No. 2020-058 Follow-Up

To: Eric Sutton, FWC Executive Director
From: Mike Troelstrup, FWC Inspector General
CC: Sherrill F. Norman, Auditor General
Richard Pearson, Director of Auditing
Subject: Auditor General Report No. 2020-058 Follow-Up
Date: July 1, 2020

Please accept this Advisory Memorandum in follow-up response to the audit finding and recommendation cited in the State of Florida Auditor General (AG) Report # 2020-058 of the Florida Fish and Wildlife Conservation Commission (FWC/Commission), Office of Inspector General's (OIG) Internal Audit Activity dated November 2019.

AG Report # 2020-58 Finding: Compliance with Statutory Requirements
Section 20.055(6)(h), Florida Statutes, requires the Inspector General to monitor the implementation of the Commission's response to any report on the Commission issued by the Auditor General no later than 6 months after the Auditor General publishes a report on the Commission, the Inspector General is to provide a written response to the Executive Director of the Commission on the status of corrective actions taken. Additionally, the Inspector General is to file a copy of the response with the Legislative Auditing Committee (LAC).

OIG Corrective Action: FWC OIG will take two steps to improve the likelihood of meeting the six month reporting requirement described in the above Preliminary and Tentative Finding: begin six month AG follow-up reviews earlier (i.e. four to five months after the date the initial AG Report is issued) and including LAC in the Distribution List for the initial AG six month follow-up report.

OIG Follow-Up: FWC OIG has not been assigned nor has it completed any initial six month AG follow-up reviews since AG Report #2020-058 was issued in November

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2019. When the next initial six month AG follow-up review is assigned, FWC OIG will implement the two OIG Corrective Actions cited above.