

RON DESANTIS
Governor



JOHN F. DAVIS
Secretary

June 23, 2021

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

Dear Chief Inspector General Miguel:

Section 20.055(6)(h), 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 Auditor General. 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 Auditor General findings and fulfill these requirements.

The Auditor General released report #2021-088, *Financial Audit for Fiscal Year Ended June 30, 2020*, on December 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 Auditor General
Financial Statement Audit FY End 2020
Report #2021-088 Issued: December 30, 2020
Status as of June 23, 2021

Finding	Recommendation	Management Response as of December 30, 2020	Management Response as of June 23, 2021	Anticipated Completion Date
Information Technology Controls	We recommend that Lottery management make the necessary IT control enhancements to address the issues identified.	The Lottery has made the necessary enhancements presented by this audit or is in the process of implementing the enhancements. The Lottery has an ongoing process to improve IT controls and will continue to reengineer where necessary to tighten controls.	The Lottery continues to make necessary enhancements presented by this audit. The Lottery's IT and ISM departments have ongoing processes to improve IT controls and will continue to work together to tighten those controls where necessary.	Ongoing
Minority Retailer Participation	We recommend that the Lottery continue its efforts to increase retailer participation in under-represented minority groups.	The Lottery will continue to look for opportunities to recruit retailers, including those in under-represented minority groups. We will also continue to work with retailer trade associations to reach out to minority-owned businesses. Finally, our sales force will continue to recruit minority-owned businesses as a part of their standard sales practices.	As a part of the Lottery's standard sales practice, recruitment of new retailers continues, including recruitment of under-represented minority groups and minority owned business.	Completed