



RON DESANTIS
GOVERNOR

STATE OF FLORIDA

Office of the Governor

THE CAPITOL
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May 25, 2021

The Honorable Ron DeSantis
Governor of the State of Florida
The Capitol, PL 05
Tallahassee, FL 32399

Dear Governor DeSantis:

On November 25, 2020, the Auditor General released Report Number No. 2021-059, *Information Technology Controls Prior Audit Follow-Up*.

In accordance with Section 20.055, Florida Statutes, and applicable auditing standards, the Office of the Chief Inspector General has established a system to monitor the disposition of results communicated to management to ensure corrective actions related to findings and recommendations have been effectively implemented.

After six months, the results of our monitoring disclosed that corrective action has been implemented for four of the findings and management has accepted the risk on one finding. All findings having been addressed, no further monitoring will be performed. Pursuant to Section 20.055(6)(h), Florida Statutes, a copy of this response will be filed with the Joint Legislative Auditing Committee.

I am available at your convenience to discuss this matter further.

Respectfully,

A handwritten signature in blue ink that reads "Melinda M. Miguel".

Melinda M. Miguel
Chief Inspector General

Enclosure

cc/enc: Adrian Lukis, Chief of Staff
Diane Moulton, Director of Executive Staff