

RON DESANTIS
Governor



JIM POPPELL
Secretary

June 24, 2019

Melinda Miguel
Chief Inspector General
The Capitol
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 or by the Office of Program Policy Analysis and Government Accountability. 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 #2019-090, *Financial Audit for Fiscal Year Ended June 30, 2018*, on December 21, 2018. 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 2018
Report #2019-090 Issued: December 21, 2018
Status as of June 21, 2019

Finding	Recommendation(s)	Management Response as of December 21, 2018	Management Response as of June 21, 2019	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 is continuing to implement enhancements and has made considerable progress and/or finished enhancements that are necessary for these audit findings. The Lottery has an ongoing process to improve IT controls and will continue to reengineer where necessary to tighten controls.	12/31/2019
Minority Retailer Participation	We recommend that the Lottery continue its efforts to increase retailer participation in under-represented minority groups.	We 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.	We 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.	Ongoing