Spotlight

Department of Homeland Security



Office of Inspector General

March 2012 DS-12-08

Why This Matters

The Office of Inspector General (OIG) serves as an independent body to deter, identify, and address fraud, abuse, mismanagement, and waste in Department of Homeland Security (DHS) programs and operations. To this end, the OIG is responsible for conducting and supervising audits, investigations, and inspections relating to the programs and operations of the Department. The OIG examines, evaluates and, where necessary, critiques these operations and activities, recommending ways for the Department to carry out its responsibilities in the most effective, efficient, and economical manner possible.

FEMA Public Assistance Grant Funds Awarded to Amador County, California

What we Determined

We audited public assistance grant funds awarded to the County for FEMA Disaster Number 1628-DR-CA.

Our audit objective was to determine whether the County accounted for and expended FEMA grant funds according to federal regulations and FEMA guidelines.

We determined that the County accounted for and expended FEMA grant funds according to federal regulations and FEMA guidelines for those projects we reviewed for FEMA Disaster Number 1628-DR-CA.

DHS Response

Federal Emergency Management Agency (FEMA), California Emergency Management Agency (Cal EMA), and Amador County, California (County), officials withheld comment because this audit did not identify issues requiring further action, nor contain any recommendations, and is therefore considered closed.

For Further Information:

Contact our Office of Public Affairs at (202)254-4100, or email us at DHS-OIG.OfficePublicAffairs@dhs.gov