



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 the 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 DHS. The OIG examines, evaluates and, where necessary, critiques these operations and activities, recommending ways for DHS to carry out its responsibilities in the most effective, efficient, and economical manner possible.

DHS Response

This report contains no recommendations, and we consider it closed.

Tuolumne County, California, Has Policies, Procedures, and Business Practices in Place Adequate To Manage FEMA PA Grant Funds

What We Determined

Tuolumne County, California (County), has policies, procedures, and business practices in place adequate to manage Federal Emergency Management Agency (FEMA) Public Assistance (PA) grant funds, PA Identification Number 109-99109-00.

Our audit objective was to determine whether the County's policies, procedures, and business practices are adequate to account for and expend FEMA grant funds according to Federal regulations and FEMA guidelines. We conducted this audit early in the Public Assistance process to identify areas where the County may need additional technical assistance or monitoring to ensure compliance.

The County has adequate policies, procedures, and business practices in place to account for and expend Public Assistance grant funds in accordance with Federal regulations and FEMA guidelines. The County also has adequate procurement practices in place to allow for open competition through public solicitation and sealed bids.

What We Recommend

This report contains no recommendations, and we consider it closed.

For Further Information:

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