



OFFICE OF INSPECTOR GENERAL
CITY OF JACKSONVILLE

MEMORANDUM – OIG REPORT (2020-AR-0001)

DATE: June 22, 2022

TO: Mr. Jay Stowe, Managing Director and Chief Executive Officer, JEA

FROM: Matthew Lascell, Inspector General, Office of Inspector General

SUBJECT: Acceptance of Corrective Action Plan - Office of Inspector General Report Number 2020-AR-0001, *JEA Limited Scope Travel and Business Expense Audit*

This memorandum acknowledges acceptance of the JEA Corrective Action Plan (CAP), dated February 15, 2022. The CAP, as submitted, contained written responses to the findings and recommendations included in the *JEA Limited Scope Travel and Business Expense Audit* final report issued by the Office of Inspector General (OIG). The OIG agrees your CAP meets the intent of the recommendations. We appreciate your positive approach to addressing the issues documented in our report.

In accordance with the Institute of Internal Auditors (IIA), *Performance Standard 2500 – Monitoring Progress*, the OIG Office of Audits will perform a limited follow-up review in approximately six (6) months from the date of this memorandum. The purpose of the follow-up review is to determine if the Corrective Actions specified in your approved CAP were implemented as presented.

We extend our appreciation to JEA Management and members of their respective staff for continued assistance and cooperation. In the event you have any questions concerning this memorandum, please contact Casandra Hobbs or Christine Cullen at the following: Casandra Hobbs, 904-255-5809 or CHobbs@coj.net; Christine Cullen, 904-255-5811 or CCullen@coj.net

Respectfully Submitted,

Matthew Lascell
Inspector General, Office of Inspector General

cc: Jody Brooks, Chief Administrative Officer/Chief Compliance Officer, JEA
Joseph. E. Orfano, Vice President Financial Services and Treasurer, JEA
Steven V. Tuten, Director Audit Services, JEA
Eliseo (Lee) Montañez, CIA, CISA, CRMA, Manager Internal Audits, JEA

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