

## Office of Inspector General Contact Information

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## Standards

Audits and investigations are conducted in accordance with applicable Section 20.055:

- Principles and Standards for Offices of Inspector General, Association of Inspectors General (AIG), commonly referred to as the "Green Book"
- Global Internal Audit Standards. The Institute of Internal Auditors (IIA), commonly referred to as the "Red Book"
- Florida Inspectors General Standards Manual, Commission for Florida Law Enforcement Accreditation, Inc. (Accreditation Standards)

**ACCOUNTABILITY  
HOTLINE**

Report Fraud, Waste, Abuse,  
Misconduct, or Mismanagement.

Someone is using Department property or people for personal gain.

Someone is intentionally misleading the Department for financial gain.

Someone is receiving a benefit to "look the other way."

Someone is committing other types of fraud, waste, abuse, misconduct, or mismanagement.

WHEN YOU BELIEVE OR KNOW CALL US AT THE NUMBER BELOW.

FDOT

1-800-255-8099

Office of Inspector General  
Accountability | Integrity | Efficiency

visit <https://www.fdot.gov/ig> for more information.

CALL US AT 1-800-255-8099



## Florida Department of Transportation



## Office of Inspector General

Our Mission - The Mission of the OIG is to provide independent and objective investigative and audit services that promote accountability, integrity, and efficiency within the Florida Department of Transportation and its partners.

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## INSPECTOR GENERAL OVERVIEW

The Florida Inspector General Act of 1994 created an Office of Inspector General in each state agency "as a central point for coordination of and responsibility for activities that promote accountability, integrity, and efficiency in government."

Under the guidance of the Inspector General (IG), this office performs audits, investigations, and other engagements "for the purpose of promoting economy and efficiency in the administration of, or preventing and detecting fraud and abuse in, its programs and operations."

Additionally, the IG's responsibilities include:

- Directing, supervising, and coordinating audits, investigations, and management reviews;
- Promoting economy and efficiency;
- Preventing and detecting fraud, waste, abuse, misconduct, or mismanagement.
- Recommending corrective action concerning fraud, abuses, weaknesses, and deficiencies;
- Reporting expeditiously to the appropriate law enforcement agency whenever the IG has reasonable grounds to believe there has been a violation of criminal law; and
- Advising in the development of performance measures, standards, and procedures for evaluating agency programs.



The office is comprised of three sections: Audits, Investigations, and Quality Assurance & Operations Support. External Audit Liaison is considered another accountability activity.

### AUDIT

The mission of the Audit Section is to promote integrity, accountability, and process improvement by providing objective, timely, and value-added audit services. The Audit Section provides independent appraisals of the performance of Department programs and processes, including the appraisal of management's performance in meeting the Department's information needs while safeguarding its resources.

The Audit Section ensures costs proposed and charged to the Department through contracts and agreements with external entities are accurate, reasonable, and comply with applicable federal and state procurement regulations. Three units comprise the section: Contract Audit, Intermodal Audit, and Performance and Information Technology Audit.

### INVESTIGATIONS

The mission of the Investigations Section is to deter, detect, and investigate crimes or misconduct impacting the Department. The focus of the Investigations Section is to pursue any attempt by Department employees, contractors, subcontractors, or intermediaries to gain financial or other benefit to which they are not properly entitled. The section also investigates allegations of employee misconduct. These administrative and criminal investigations typically involve reports of conflict of interest, theft, and improper use of Department resources.

## QUALITY ASSURANCE & OPERATIONS SUPPORT (QAOS)

The mission of the QAOS Section is to ensure the quality of audit and investigative products fully comply with all professional and office standards and support the operations of the OIG. This QAOS Section provides office-wide support by performing quality reviews, production management, publication of the annual report, and updating processes and procedures. This section is also responsible for coordinating administrative and technical needs of the office.

### EXTERNAL AUDIT LIAISON

The mission of the External Audit Liaison is to coordinate and manage the audit recommendations, follow-up, and reporting process to ensure compliance with statutory requirements and Department procedures. This includes entry, tracking, and reporting of open audit recommendations; facilitates communication and coordination with external agencies performing audits of the Department; and performs reviews and special projects as directed by the IG and/or Director of Audit.

