



STATE OF FLORIDA  
 Department of Military Affairs  
**Office of the Adjutant General**

St. Francis Barracks, P.O. Box 1008  
 St. Augustine, Florida 32085-1008

**NGFL- SQM**

August 3, 2020

**SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS**  
**FLORIDA DEPARTMENT OF MILITARY AFFAIRS (FDMA)**  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2020

<b>Finding No(s). (1)</b>	<b>Program/Area</b>	<b>Brief Description</b>	<b>Status of Finding</b>	<b>Comments</b> (If Finding is not Fully Corrected, include reason for Finding's recurrence and corrective actions planned and taken)
2019-004 2018-005	National Guard Military Operations and Maintenance (O&M) Projects CFDA No. 12.401	The FDMA could not demonstrate that, prior to entering into covered transactions, the FDMA determined that the contractors were not suspended, debarred, or otherwise excluded by the Federal Government. Additionally, the FDMA did not include in applicable contractual agreements a clause requiring the contractor to comply with Federal guidance on suspension and debarment.	Partially Corrected	The inclusion of SAM.gov search results has been added to the standard CFMO Document Tracking Form used for routing of contract actions for review/approval.  Language required to be included in contracts in accordance with NGB Master Cooperative Agreement to require contractors to comply with Office of Management and Budget guidance on nonprocurement suspension and debarment has been injected into templates used to advertise both construction and professional services. Coordination with Legal has begun to determine the most appropriate method of including the requirement in contract documents but has not been completed.

Note: (1) Finding No(s). refer to audit findings in report No. 2019-186 (2018-), or report No. 2020-170 (2019-).

Name and Title of Responsible Official(s): COL Tad Warfel, State Quartermaster