

RON DESANTIS
Governor



JOHN F. DAVIS
Secretary

JLAC Received 7.31.24

July 31, 2024

Melinda Miguel
Chief Inspector General
400 S. Monroe Street
Tallahassee, FL 32399-0001

Dear Chief Inspector General Miguel:

Section 20.055(6)(h), Florida Statutes, requires the Inspector General to monitor the implementation of the agency's response to any report on the Florida Lottery issued by the Auditor General. The referenced statute further requires that no later than six months after the report is published, the Inspector General must provide a written response on the status of actions taken. The purpose of this letter is to provide updated information on the agency's response to the Auditor General findings and fulfill these requirements.

The Auditor General released report #2024-120, *Financial Audit for Fiscal Year Ended June 30, 2023*, on January 31, 2024. The attachment details each audit finding and recommendation with the current progress of Lottery staff to address each recommendation.

If you require additional information in these matters, please feel free to contact me at your earliest convenience at (850) 487-7726.

Sincerely,

A handwritten signature in blue ink, appearing to read "A. Mompeller", written over a light blue circular stamp.

Andy Mompeller
Inspector General

cc: Joint Legislative Auditing Committee

Florida Lottery
Six-Month Status Report for Auditor General
Financial Statement Audit FY End 2023
Report #2024-120 Issued: January 31, 2024
Status as of July 26, 2024

Finding	Recommendation	Management Response as of January 27, 2024	Management Response as of July 26, 2024	Anticipated Completion Date
Information Technology Controls	We again recommend that Lottery management make the necessary IT control enhancements to address the issues identified.	The Lottery has made the necessary enhancements presented by this audit or is in the process of implementing the enhancements. The Lottery has an ongoing process to improve IT controls and will continue to reengineer where necessary to tighten controls.	The Lottery continues to evaluate enhancements recommended in this audit. We have implemented some recommendations as it relates to control enhancements using new programs related to privilege access management. The Lottery has an ongoing process to improve IT methods and controls. We will continue to work to improve IT controls as time and technology advances.	6/30/25
Minority Retailer Participation	We recommend that the Lottery continue its efforts to increase retailer participation in under-represented minority groups.	The Lottery will continue to look for opportunities to recruit retailers, including those in under-represented minority groups. The Lottery will also continue to work with retail trade associations to reach out to minority-owned businesses. Finally, the Lottery sales force will continue to recruit minority-owned businesses as a part of their standard sales practices.	The Lottery will continue to look for opportunities to recruit retailers, including those in under-represented minority groups. The Lottery will also continue to work with retail trade associations to reach out to minority-owned businesses. Finally, the Lottery sales force will continue to recruit minority-owned businesses as a part of their standard sales practices.	6/30/25