



CHIEF FINANCIAL OFFICER
BLAISE INGOGLIA
STATE OF FLORIDA

MEMORANDUM

DATE: August 4, 2025

TO: Blaise Ingoglia, Chief Financial Officer

THROUGH: Dawn E. Case, Inspector General ^{DEC}

FROM: Debbie K. Clark, Director of Audit ^{DKC}

SUBJECT: Six-Month Follow-up Report on Status of Corrective Action, Department of Financial Services Florida Accounting Information Resource Subsystem (FLAIR) and Selected Information Technology General Controls, published February 17, 2025

Internal auditing standards require that the Office of Inspector General monitor the status of corrective action taken in response to findings and recommendations made by both external and internal audit entities. Accordingly, please find attached our six-month follow-up report on the Status of Corrective Action related to the above-referenced report.

Our six-month review indicates that the Office of Information Technology has completed corrective actions for the one finding and we consider this matter closed.

If you have any questions, please contact me or Inspector General Dawn E. Case at 413-3112.

DEC/dkc
Attachment

c: Susan Miller, Chief of Staff
Scott Fennell, Deputy Chief Financial Officer
Scott Stewart, Chief Information Systems Officer

Department of Financial Services
Office of Inspector General

**SIX-MONTH FOLLOW-UP REPORT
STATUS OF CORRECTIVE ACTION**

Reviewing Entity	Report No.	Report Title	Date Published
Auditor General	2025-114	Department of Financial Services Florida Accounting Information Resource Subsystem (FLAIR) and Selected Information Technology General Controls	2/17/2025
Finding No. 1	Certain Department security controls related to physical access need improvement to ensure the confidentiality, integrity, and availability of FLAIR data and Department IT resources.		
Recommendation	We recommend that Department management improve certain security controls related to physical access.		
Original Response	The Office of Information Technology (OIT) agrees to improve certain security controls related to physical access.		
Six-month Follow-up: 8/17/2025			
Responsible Division	Office of Information Technology		
Reported Status	Complete		
Expected Completion Date for Corrective Action	January 30, 2025		
OIG Assessment	The OIG has determined that based on the documentation provided this corrective action is complete .		