

RON DESANTIS
Governor



JOHN F. DAVIS
Secretary

August 15, 2025

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

Dear Chief Inspector General Miguel:

Section 20.055, 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 Office of Program Policy Analysis and Government Accountability (OPPAGA). 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 Florida Lottery's response to the OPPAGA findings and fulfill these requirements.

OPPAGA released report #25-02, *Review of the Florida Lottery, 2024*, on January 31, 2025. 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 background.

Andy Mompeller
Inspector General

cc: Joint Legislative Auditing Committee

Florida Lottery
Six-Month Status Report for OPPAGA
Review of the Florida Lottery, 2024
Report #25-02 Issued: January 31, 2025
Status as of July 25, 2025

Option	Management Response	Anticipated Completion Date
While the Department of the Lottery has taken steps to increase sales, additional actions could enhance sales and ultimately increase transfers to education.	<ol style="list-style-type: none"> 1) As part of a pilot project, authorized by the legislature, the Lottery added five additional Sales Representatives to the Miami District. The assigned territories showed a sales increase of 10.53%, when compared to the statewide average. 2) A primary business KPI for the Lottery is new game activations. Lottery implements marketing strategies to support new product offerings, and the availability of those products in market has a direct impact on sales. In FY2025, Lottery Sales Rep new game activation goals were increased from 100% by COB Thursday to 100% by COB on Tuesday, after launch. 3) Second vending machines were added to select Wal-Mart Supercenter locations. The impact of the additional vending machine has shown an increase of +44% when compared to control group locations. 4) Strategic Partnerships- The Lottery continues to partner with current and new corporate partners to create new programs and promotions that will allow for increased exposure of Lottery products. 	6/30/2025