

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(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 #2025-098, *Financial Audit for Fiscal Year Ended June 30, 2024, and 2023*. 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 Auditor General
Financial Statement Audit FY End 2024, and 2023
Report #2025-098 Issued: January 30, 2025
Status as of August 13, 2025

Finding	Recommendation	Management Response as of August 13, 2025	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 is assessing recommended IT control enhancements to strengthen its operations and reduce risks. Several recommendations have already been implemented, while others are being evaluated for feasibility and alignment with priorities.	6/30/2026
Minority Retailer Participation	We recommend that the Lottery continue its efforts to increase retailer participation in under-represented minority groups.	The Lottery continues 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.	Ongoing