



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

August 5, 2025

Secretary Jared W. Perdue, P.E.
Department of Transportation
605 Suwannee Street
Tallahassee, FL 32399-0450

Re: Auditor General (AG) 2023 Operational Audit—Report No. 2025-115
Six-Month Response to Joint Legislative Auditing Committee (JLAC)

Dear Secretary Perdue:

Florida Statutes¹ require the Department to provide corrective action updates to JLAC six months from the release of an AG report containing findings. The attached six-month response to JLAC, regarding AG Report No. 2025-115, *Department of Transportation—Bank Account Controls and Acquisition, Assignment, Use, and Disposition* (February 2025), provides status updates from the responsible managers for the following findings:

- **Finding 2025-01**, was remediated as of February 2025.
- **Finding 2025-02**, regarding accountability over motor vehicle use, is anticipated be resolved following implementation of an enhancement to the Department's fuel system that will record the mileage for the Department's fleet. This enhancement is anticipated to be implemented by June 30, 2027.

If you have any questions, please contact me at (850) 410-5506.

Sincerely,

DocuSigned by:

Kristofer B. Sullivan

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Kristofer B. Sullivan
Inspector General

cc: Joint Legislative Auditing Committee
Melinda Miguel, Chief Inspector General
Jessica Ottaviano, Chief of Staff

¹ 20.055(6)(h) F.S.

Rebekah Davis, General Counsel

Will Watts, Assistant Secretary for Engineering & Operations

Lisa Saliba, Assistant Secretary for Finance & Administration

Kim Holland, Assistant Secretary for Strategic Development

Trey Tillander, Executive Director of Transportation Technology

Joe Gilboy, Director of Audit

Belinda Heyes, Transportation Finance Specialist, Federal Highway Administration

Pamela Angelo, Finance Team Leader, Federal Highway Administration