

**Department of Education**

**Office of Inspector General – Internal Audit**

**Twenty-Four-Month Status Report on: Florida Alliance for Assistive Services and Technology, Inc. (FAAST)**

**Report # A-1819DOE-007 Issued: June 7, 2019**

**Status as of June 7, 2021**

<b>Finding</b>	<b>Recommendation(s)</b>	<b>Management Response as of June 7, 2019</b>	<b>Management Response as of June 7, 2021</b>	<b>Anticipated Completion Date &amp; Contact</b>
<p>DVR did not conduct monitoring in accordance with the monitoring plan.</p>	<p>We recommend DVR conduct monitoring in accordance with the risk assessment and subsequent monitoring plan. In addition, we recommend DVR promptly provide the monitoring results and recommendations for improvement to FAAST and ensure corrective action has been initiated on noted deficiencies.</p>	<p>Concur. The DVR will create and complete monitoring tools and procedures in accordance with the risk assessment and subsequent monitoring plan. Monitoring will be conducted. Results and recommendations will be provided to FAAST, and corrective actions on noted deficiencies will be tracked.</p> <p><b>Management Response as of December 7, 2019</b> DVR is currently conducting a desk monitoring of the GR and HHS funded agreements with FAAST.</p> <p><b>Anticipated Completion Date &amp; Contact</b> January 1, 2020 Monica Moye 245-7004</p> <p><b>Management Response as of June 7, 2020</b></p>	<p>The scheduled bi-annual monitoring was finalized and completed by the assigned contract manager on May 12, 2021.</p>	<p>Completed on May 12, 2021.</p> <p>Monica L Moye (850) 245-7004</p>

**Department of Education**  
**Office of Inspector General – Internal Audit**  
**Twenty-Four-Month Status Report on: Florida Alliance for Assistive Services and Technology, Inc. (FAAST)**  
**Report # A-1819DOE-007 Issued: June 7, 2019**  
**Status as of June 7, 2021**

Finding	Recommendation(s)	Management Response as of June 7, 2019	Management Response as of June 7, 2021	Anticipated Completion Date & Contact
		<p>Due to most recent developments and concerns with the contractor, DVR delayed any further monitoring to not interfere with the ongoing investigations or duplicate efforts. In addition, DVR will be developing a new monitoring frequencies in relations to the new contract development.</p> <p><b>Anticipated Completion Date &amp; Contact</b>            January 1, 2021            Monica L Moye            (850) 245-7004</p> <p><b>Management Response as of December 7, 2020</b>            In accordance with the risk assessment, the new contract #21-101 has a bi-annual monitoring requirement. The next scheduled monitoring is for March 2021. The monitoring review will include but not</p>		

**Department of Education**

**Office of Inspector General – Internal Audit**

**Twenty-Four-Month Status Report on: Florida Alliance for Assistive Services and Technology, Inc. (FAAST)**

**Report # A-1819DOE-007 Issued: June 7, 2019**

**Status as of June 7, 2021**

<b>Finding</b>	<b>Recommendation(s)</b>	<b>Management Response as of June 7, 2019</b>	<b>Management Response as of June 7, 2021</b>	<b>Anticipated Completion Date &amp; Contact</b>
		limited to an in depth review of deliverable performance and funding bi-annual funding review. <b>Anticipated Completion Date &amp; Contact</b> March 2021 Monica L Moye (850) 245-7004		