



Federal Emergency Management Agency

Office of Inspector General – Audits Division
Western District Audit Branch
1111 Broadway, Suite 1200
Oakland, California 94607-4052

December 6, 2002

MEMORANDUM FOR: John E. Pennington
Regional Director, Region X

Robert J. Lastrico

FROM: Robert J. Lastrico
Western District Audit Manager

SUBJECT: Performance Audit Report: Management of FEMA
Disaster Grants Awarded Under the Stafford Act
Idaho Bureau of Disaster Services
Audit Report Number W-04-03

Attached for your review and follow-up action are three copies of the subject audit report. In summary, the audit determined that the State of Idaho, Military Division, Bureau of Disaster Services (BDS) could improve certain program procedures associated with the administration of disaster assistance funds.

On November 18, 2002, you responded to the draft report stating that Region and State actions have been taken or planned to implement the recommendations in the report. Your responses have been summarized in the body of the report and are included verbatim as Exhibit B.

We would like to thank your staff and the BDS staff for the courtesies extended the auditors during their fieldwork. Should you have any questions concerning this report, please contact Brian Byrne or me at (510) 627-7011.