

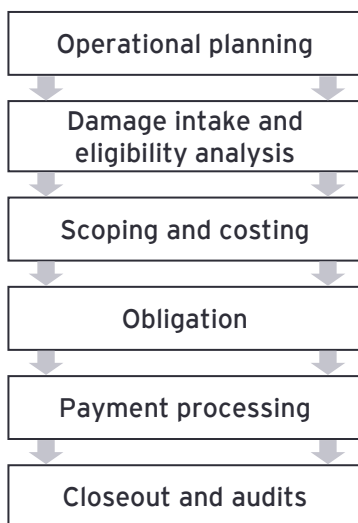
How EY US can help FEMA grant recipients

Financial Recovery & Compliance Services



The Ernst & Young LLP (EY US) Insurance & Federal Claims Services practice helps Federal Emergency Management Agency (FEMA) grant recipients **expedite financial recovery** and **mitigate compliance risk**. We combine our core competencies of **forensic accounting**, **oversight** and complex **compliance analysis** with our deep knowledge of grant programs to help clients successfully leverage funding. Our teams are assisting recipients across the country with grant management services through all stages of the grant lifecycle for FEMA and other federal grant programs.

FEMA Public Assistance Grant lifecycle



How EY US can help

Readiness and assessments	<ul style="list-style-type: none">▶ Compliance assessments▶ Capacity building	<ul style="list-style-type: none">▶ Policies, procedures and administrative plans▶ Funding strategy/optimization
Pre-obligation technical assistance	<ul style="list-style-type: none">▶ Provide subrecipients with real-time technical guidance▶ Attend exploratory calls and recovery scoping meetings▶ Assist in identifying all areas of damage and reimbursable costs	<ul style="list-style-type: none">▶ Assist in identifying potential FEMA 404 and 406 mitigation opportunities▶ Validate estimates and incurred costs
Oversight and monitoring	<ul style="list-style-type: none">▶ Subrecipient risk assessments▶ Cost reasonableness assessments	<ul style="list-style-type: none">▶ Compliance analysis: procurements and incurred costs
Financial management	<ul style="list-style-type: none">▶ Request for reimbursement support	<ul style="list-style-type: none">▶ Reporting
Closeout and audits	<ul style="list-style-type: none">▶ Project closeout	<ul style="list-style-type: none">▶ OIG and VayGo audit support

Key recovery objectives

Deliver on recovery goals quickly	Capitalize on funding opportunities	Assess and manage risk
<ul style="list-style-type: none">▶ Focus on cash flow▶ Expedite funding opportunities▶ Proactively address eligibility issues with FEMA	<ul style="list-style-type: none">▶ Explore federal and state funding options▶ Identify mitigation funding options▶ Strategize to meet local share requirements	<ul style="list-style-type: none">▶ Use a risk-based monitoring approach▶ Focus on compliance and oversight▶ Mitigate fraud waste and abuse

On-point experience

Our purpose is *building a better working world*. The insights and quality services we provide help build trust and confidence. Our Insurance & Federal Claims Services team puts this into action every day by helping clients turn the lights back on, clean up the mess, repair homes, return to work and get children back to school by identifying and utilizing recovery funding sources in a compliant manner. In doing so, we play a critical role in building a better working world for our clients, our people and our communities.

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|---|---|----|---|
| 1 | Dedicated, long-standing recovery practice | 6 | Deep bench of local resources across the country |
| 2 | Inside-out perspective from former FEMA, Department of Homeland Security, Office of Inspector General and state emergency management (EM) professionals | 7 | Exceptional client service |
| 3 | Highly trained accounting, finance and EM professionals | 8 | Demonstrated commitment to quality |
| 4 | Field-proven approach to financial recovery and compliance | 9 | Values that influence how we work with each other and serve our clients |
| 5 | Broad resources – finance, accounting, technology, restructuring and tax | 10 | Brand you can trust – 100+ years in business |

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Select FEMA client engagements

Recipient State Agency 1

- ▶ FEMA PA Grants Management Services, including compliance reviews, request for reimbursement analysis and closeout
- ▶ Monitoring and oversight of over \$850 million in funding across over 200 subrecipients and multiple disasters, including Hurricanes Irma, Michael and Ian, and COVID-19

US Territory

- ▶ Financial Recovery Services FEMA PA, HMGP, HUD CDBG-DR and ARPA, including compliance, monitoring, oversight and transparency, and reporting
- ▶ Technical assistance to recipient and subrecipients to maximize recovery and reduce risks of future de-obligations
- ▶ Anticipated grant funding of over \$10 billion across multiple disasters, including COVID-19 and Hurricanes Irma and Maria

Recipient State Agency 2

- ▶ Comprehensive Grants Management Services relating to FEMA PA/HMGP for 10 disasters, including Hurricanes Ike and Harvey, including validation and reimbursement processes
- ▶ Significant role in closing out challenging projects from previous disasters
- ▶ Assistance to over 200 subrecipients with over 1,500 project worksheets

Recipient State Agency 3

- ▶ Compliance Monitoring review of over \$2 billion of unique debris removal costs for wildfires
- ▶ Comprehensive review of expenditures valued at over \$8.6 billion related to COVID-19

State Treasury

- ▶ Monitoring services to the State Treasury following Hurricane Sandy
- ▶ Conducted risk assessments for over \$1.3 billion across state agency and local subrecipients for multiple grant programs

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About EY Forensic & Integrity Services

Embedding integrity into an organization's strategic vision and day-to-day operations is critical when managing complex issues of fraud, regulatory compliance, investigations and business disputes. Our international team of more than 4,000 forensic and technology professionals helps leaders balance business objectives and risks, build data-centric ethics and compliance programs, and ultimately develop a culture of integrity. We consider your distinct circumstances and needs to assemble the right multidisciplinary and culturally aligned team for you and your legal advisors. We strive to bring you the benefits of our leading technology, deep subject-matter knowledge and broad global sector experience.

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