

Office of the Inspector General Summary of Activities

JULY 2019















Spend Customer Dollars Wisely

OIG Audit Plan & Activities Dashboard

	Quarter 1			Quarter 2		
	July	August	September	October	November	December
FY 2019 Carryover Audit Projects:						
Blue Plains O&M Billing FY'17	————>					
Multi-Jurisdiction User Facility O&M Indirect Billings FY'17	————>					
Claims Checking Account Close-out	————>					
Commission Office Compliance Audit	————>					
Procurement Office Performance Audit	Not Started					
Retiree Benefits	————>					
Continuous Compliance Audits/Reviews:						
Procurement-Card Reviews						
Fourth Quarter Reviews	————>					
Accounts Payable Reviews						
Fourth Quarter Reviews	————>					
Bi-Weekly Payroll Reviews	————>					
IN PROGRESS	————>					

Optimize Infrastructure

System Development Charges (SDCs) Audit Dashboard

	Quarter 1			Quarter 2		
	July	August	September	October	November	December
Clarksburg Triangle, Part 1						
Cabin Branch/Clarksburg Triangle						
Brickyard South, Pt.3B						
Cabin Branch Subdivision, Pt. 32						
Cabin Branch, Pt. 23						
Mid-Pike Plaza, Pt. 7						
Smith Home Farms, Part 1						
Smith Home Farms, Part 1B						
PSEG Keys Energy Center						
Pulte Homes/Summerfield Crossing						
The Village of Clagett Farm, Pt. 1						
The Village of Clagett Farm, Pt. 2						
IN PROGRESS						
INACTIVE						

Protect our Resources

Fraud, Waste and Abuse (FW&A)

Provided FW&A Training to 28 new employees on 07/29/19 during the New Employee Orientation



