

Office of the Inspector General Summary of Activities

JUNE 2019

Achieve Business Process Excellence and Maintain Financial Stability

FY 2019 Audit Plan & Activities Dashboard

	QUARTERLY STATUS			
	Q1 Jul – Sep	Q2 Oct – Dec	Q3 Jan – Mar	Q4 Apr – Jun
FY'19 Approved Budget: \$1,348,142				
FY'19 Risk-Based Audit Projects:				
DC Water Blue Plains O&M Billing FY'17	●	●	●	●
DC Water Multi-Jurisdiction User Facility O&M Indirect Billings FY'17	●	●	●	●
Claims Checking Account Close-out	●	●	●	●
Procurement Office Performance Audit	●	●	●	●
Year-End Payroll Compliance Audit	●	●	●	●
Commission Office Compliance Audit	●	●	●	●
FY'18 Carryover Audit Projects:				
DC Water Blue Plains O&M Billing FY'15 & FY'16	●	●		
Fleet Services Performance Audit	●	●		
IT Basic Ordering Agreement Compliance Audit	●	●	●	
Retiree Benefits Performance Audit	●	●	●	●
Continuous Compliance Audits/Reviews:				
Quarterly Procurement-Card Reviews	●	●	●	●
Quarterly Accounts Payable Reviews	●	●	●	●
Bi-Weekly Payroll Reviews	●	●	●	●
System Development Charges	●	●	●	●
External Auditing Services	●	●		●




Legend

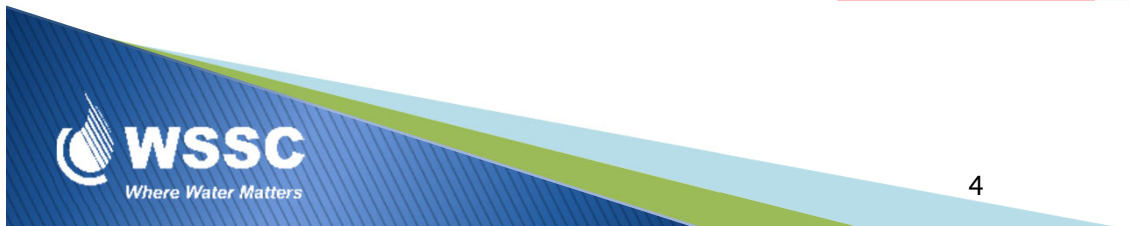
Complete ● In Process ● Not Started ●



Management Action Plans Dashboard

Department	Corrective Actions			
	Implemented Pending OIG Verification	Open	Delinquent	Total
Finance Department		2		2
Human Resources Department		1		1
Police & Homeland Security		2		2
Information Technology Department	7	2		9
General Services Department	12	7		19
Utility Services	1			1
Office of Supplier Diversity & Inclusion	1			1
Procurement Department		2		2
Production Department	3	1		4
TOTAL	24	17	0	41

Color Key	
	Remediation is due within 30 days for at least 1 issue.
	Remediation is due within 31-60 days for at least 1 issue.
	Management action plan is overdue



Improve Infrastructure

System Development Charges (SDCs) Audit Dashboard

	QUARTERLY STATUS			
	Q1 Jul – Sep	Q2 Oct – Dec	Q3 Jan – Mar	Q4 Apr – Jun
Clarksburg Triangle, Part 1	●	●	●	●
Cabin Branch/Clarksburg Triangle	●	●	●	●
Brickyard South, Pt.3B	●	●	●	●
Mid-Pike Plaza, Pt. 1, Korvette Shopping Center	●	●		
Cabin Branch Subdivision, Pt. 5	●	●	●	
Cabin Branch Subdivision, Pt. 32	●	●	●	●
Rock Spring Park	●	●		
Shady Grove Station, Pt. 1, Sewer Extension	●	●		
Beach Tree South Village, Pt. 12A, Sewer Extension	●	●		
Cabin Branch, Pt. 28	●	●	●	●
Cabin Branch, Pt. 21	●	●	●	
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	●	●	●	●

Active	Not Started	On Hold	Inactive	Complete
●	●	●	●	●



Protect our People, Infrastructure, Systems, and Resources

Fraud, Waste and Abuse (FW&A)

Provided FW&A Training to six new employees on 06/17/19 during the New Employee Orientation

