

Office of the Inspector General Summary of Activities

APRIL 2019





Achieve Business Process Excellence and Maintain Financial Stability



FY 2019 Audit Plan & Activities Dashboard

	QUARTERLY STATUS				
	Q1	Q2	Q3	Q4	
	Jul – Sep	Oct – Dec	Jan – Mar	Apr – Jun	
FY'19 Approved Budget: \$1,348,142	\$1,342,196	\$1,180,945	\$1,030,493		
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	0	0	\bigcirc		
Procurement Office Performance Audit	0	0	0		
Year-End Payroll Compliance Audit			•		
Commission Office Compliance Audit	0				
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	Ŏ	Ŏ	•		
	Legend				
Comp	lete In Proce	ss Not Started			
Source: cdn2.hubspot.net	3	\checkmark		ving Our Community	

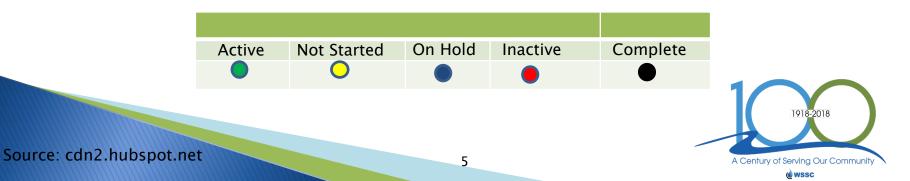


Improve Infrastructure



System Development Charges (SDCs) Audit Dashboard

	QUARTERLY STATUS				
	Q1	Q2	Q3	Q4	
	Jul – Sep	Oct – Dec	Jan – Mar	Apr – Jun	
Clarksburg Triangle, Part 1					
Cabin Branch/Clarksburg Triangle			0		
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	Ŏ	•			
Beach Tree South Village, Pt. 12A, Sewer Extension	Ŏ				
Cabin Branch, Pt. 28					
Cabin Branch, Pt. 21					
Cabin Branch, Pt. 23			Ŏ		
PSEG Keys Energy Center			Ŏ		
Pulte Homes/Summerfield Crossing		•	Ŏ		
The Village of Clagett Farm, Pt. 1			ĕ		
The Village of Clagett Farm, Pt. 2		•			





Protect our People, Infrastructure, Systems, and Resources



Fraud, Waste and Abuse (FW&A)

Provided FW&A Training to 11 new employees on 04/22/19 during the New Employee Orientation



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