

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 Jul – Sep	Q2 Oct – Dec	Q3 Jan – Mar	Q4 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	●	●	●	
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 ●



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	●	●	●	
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 11 new employees on 04/22/19 during the New Employee Orientation



