



Office of the Inspector General
Summary of Activities Report

October 2019

Agenda

- Spend Customer Dollars Wisely
- Optimize Infrastructure
- Protect Our Resources



Spend Customer Dollars Wisely

OIG Audit Plan & Activities Dashboard

	Quarter 2			Quarter 3		
	October	November	December	January	February	March
FY 2020 Audit Projects:						
DC Water Blue Plains O&M Billing FY 2018	Not Started					
DC Water Multi-Jurisdictional User Facility (MJUF) FY 2018	Not Started					
Sustainability and Support Services Vendor Management Review	Not Started					
Safe Drinking Water Act Compliance Audit	Not Started					
CIP Public Outreach Policy Compliance Audit	Not Started					
Talent Acquisition Audit	Not Started					
Year-End Payroll Audit	→					
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	→					
Retiree Benefits	→					
Continuous Compliance Audits/Reviews:						
Procurement-Card Reviews						
Fourth Quarter Reviews	→					
Accounts Payable Reviews						
Fourth Quarter Reviews	→					
Bi-Weekly Payroll Reviews	→					
External Auditing Services	→					
	In Progress					
	Not Started					

Optimize Infrastructure

	Quarter 2			Quarter 3		
	October	November	December	January	February	March
Clarksburg Triangle, Part 1, DA3326G02	Completed					
Cabin Branch/Clarksburg Triangle, DA3326D02	→					
Brickyard South, Pt.3B, DA3852C04	Completed					
Cabin Branch Subdivision, Pt. 32, DA3326F02	Completed					
Cabin Branch, Pt. 23, DA5636D13	→					
Mid-Pike Plaza, Pt. 7, DA5238G11	→					
Mid-Pike Plaza, Pt. 7, DA5238E11	→					
Mid-Pike Plaza, Pt. 8, DA5238H11	→					
Smith Home Farms, Part 1, DA4358A06	▲					
Smith Home Farms, Part 1B, DA4358C06	▲					
Pulte Homes/Summerfield Crossing, DA3267A02	▲					
The Village of Clagett Farm, Pt. 1, DA3882A04	▲					
The Village of Clagett Farm, Pt. 2, DA3882B04	▲					
IN PROGRESS	→					
INACTIVE	▲					

Protect Our Resources

Fraud, Waste and Abuse (FW&A)

Provided FW&A Training to 8 new employees on 10/21/19 during the New Employee Orientation



Questions?

