

Office of the Inspector General Summary of Activities

AUGUST 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		\longrightarrow				
Multi-Jurisdiction User Facility O&M Indirect Billings	\longrightarrow	\longrightarrow				
FY'17						
Claims Checking Account Close-out						
Commission Office Compliance Audit	\longrightarrow	\longrightarrow				
Procurement Office Performance Audit	Not Started	Not Started				
Retiree Benefits						
Continuous Compliance Audits/Reviews:						
Procurement-Card Reviews						
Fourth Quarter Reviews	\longrightarrow	\longrightarrow				
Accounts Payable Reviews						
Fourth Quarter Reviews	\longrightarrow					
Bi-Weekly Payroll Reviews	\longrightarrow					
IN PROGRESS						



Office of the Inspector General Audit Follow-up on Management Action Plans



Management Action Plans Dashboard

	Corrective Actions						
Department	Implemented Pending OIG Verification		Delinquent	Total			
Finance Department	1			1			
Human Resources Department		1		1			
Police & Homeland Security		2		2			
Information Technology Department	7	2		9			
General Services Department	12	5		17			
Utility Services	1			1			
Office of Supplier Diversity & Inclusion	1			1			
Procurement Department		2		2			
Production Department	2	2		4			
тс	OTAL 24	14	0	38			



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							
PSEG Keys Energy Center			Complete				
Smith Home Farms, Part 1		<u> </u>	_				
Smith Home Farms, Part 1B		<u> </u>	_				
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 12 new employees on 08/26/19 during the New Employee Orientation





Enhance Customer Experience



Montgomery County Agricultural Fair "Feed Your Senses"





Transform Employee Engagement





Certified Inspector General Auditors (CIGA)







