

Office of the Inspector General Summary of Activities

AUGUST 2019

Spend Customer Dollars Wisely

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

Management Action Plans Dashboard

Department	Corrective Actions			
	Implemented Pending OIG Verification	Open	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
TOTAL	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	▲	▲				
Smith Home Farms, Part 1B	▲	▲				
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



ASSOCIATION OF INSPECTORS GENERAL

Certified Inspector General Auditors (CIGA)



