



WSSC WATER

DELIVERING THE ESSENTIAL

Office of the Inspector General
Summary of Activities Report

May 2020

Agenda

- Spend Customer Dollars Wisely
- Optimize Infrastructure
- Transform Employee Engagement



Spend Customer Dollars Wisely

OIG Activities Dashboard	Quarter 4		
	April	May	June
<u>Audits expected to be completed by FYE 2020</u>			
Commission Office Compliance Audit			
Blue Plains O&M Billing FY'17	COMPLETED		
Multi-Jurisdiction User Facility O&M Indirect Billings FY'17	COMPLETED		
CIP Public Outreach Policy Compliance Audit		COMPLETED	
Year-End Payroll Audit			
Bi-Weekly Payroll Reviews			
<u>Audits Expected to be completed after FYE 2020</u>			
FYs 2018 & 2019 DC Water - Blue Plains O&M Billing			
FYs 2018 & 2019 DC Water - Multi-Jurisdiction User Facility Billing			
Procurement Office Performance Audit			
Retiree Benefits Audit			
Safe Drinking Water Act Compliance Audit			
Semi-Annual P-Card Reviews			
Talent Acquisition Audit			
Not Started			
Planning Phase			
Fieldwork Phase			
Reporting Phase			



Follow-up on Management Action Plans

Department	Corrective Actions			Closed Actions
	Implemented Pending OIG Verification	Open	Total	
Human Resources Department				1
Police & Homeland Security		2	2	
Information Technology Department	6		6	2
General Services Department	1	4	5	2
Procurement Department	1		1	
Production Department	2	2	4	
TOTAL	10	8	18	5

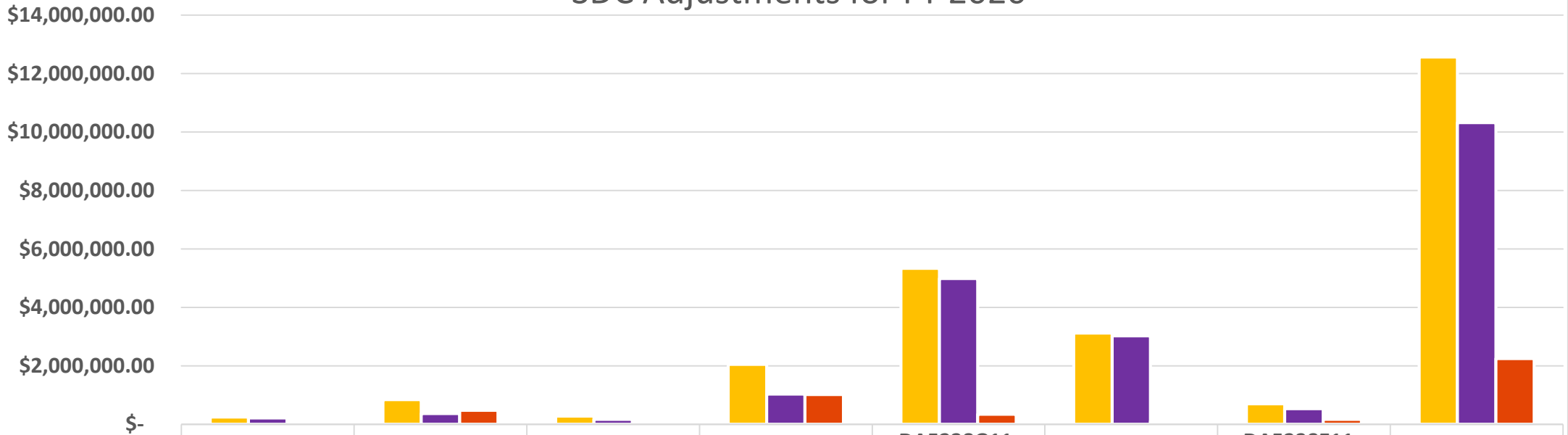
Color Key
Remediation is due within 30 days
for at least 1 issue.

Optimize Infrastructure

	Quarter 4		
	April	May	June
Cabin Branch/Clarksburg Triangle, DA3326D02	COMPLETED		
Cabin Branch, Pt. 23, DA5636D13			
Mid-Pike Plaza, Pt. 7, DA5238G11	COMPLETED		
Mid-Pike Plaza, Pt. 5, DA5238E11		COMPLETED	
Mid-Pike Plaza, Pt. 8, DA5238H11			
Rock Springs Park, Pt 3, DA5713C14			
Timothy Branch, Pt. 6, DA9381H92			
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			

Optimize Infrastructure, Cont'd

Office of the Inspector General SDC Adjustments for FY 2020



	DA5614A13, PSEG Keys Energy Center	DA3326F02, Cabin Branch Subdivision, Pt 32	DA3852C04, Brickyard South, Pt 3B	DA3326G02/ Clarksburg Triangle, Part 1 [Black Hill Pk]	DA5238G11, Mid-Pike Plaza Korvette Shopping Ctr., Part 7	DA3326D02, Cabin Branch/Clark sburg Triangle Pt. 3	DA5238E11, Mid-Pike Plaza Korvette Shopping Ctr., Pt. 5	TOTAL:
■ SDC Attachment A	\$243,308.00	\$840,653.00	\$274,915.03	\$2,047,206.78	\$5,334,869.00	\$3,124,094.00	\$702,901.00	\$12,567,946.8
■ OIG Approved Reimbursement	\$212,736.54	\$362,004.98	\$167,475.93	\$1,031,087.03	\$4,990,436.82	\$3,023,331.28	\$533,924.54	\$10,320,997.1
■ OIG Adjustments	\$30,571.46	\$478,648.02	\$107,439.10	\$1,016,119.75	\$344,432.18	\$100,762.72	\$168,976.46	\$2,246,949.69

Transform Employee Engagement



Questions?

