

Office of the Inspector General Summary of Activities Report

Agenda

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



Spend Customer Dollars Wisely

OIG Activities Dashboard	Quarter 3			Quarter 4		
	January	February	March	April	May	June
Audits expected to be completed by FYE 2020						
Procurement Office Performance Audit						
Commission Office Compliance Audit		→				
Claims Checking Account Close-Out		COMPLETED				
Retiree Benefits Audit						
CIP Public Outreach Policy Compliance Audit						
Year-End Payroll Audit						
Bi-Weekly Payroll Reviews						
Semi-Annual P-Card Reviews						
Audits Expected to be completed after FYE 2020						
FY 2018 DC Water - Multi-Jurisdiction User Facility						
Billing				,		
Safe Drinking Water Act Compliance Audit						
FY 2018 DC Water - Blue Plains O&M Billing						
Not Started						
Planning Phase						
Fieldwork Phase						
Reporting Phase						

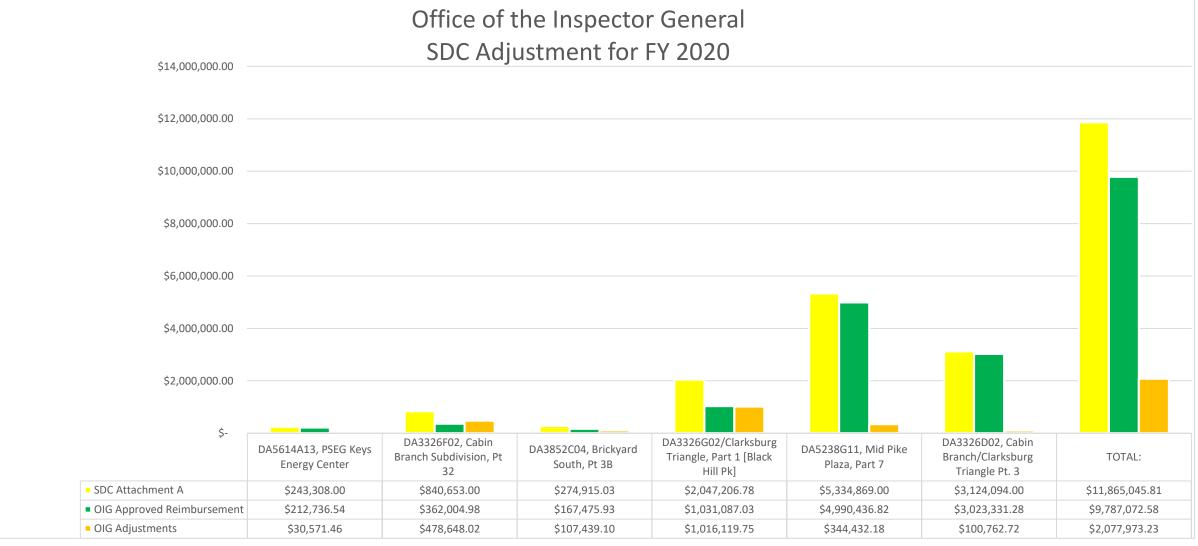


Optimize Infrastructure

		Quarter	3	Quarter 4		
	January	February	March	April	May	June
Cabin Branch/Clarksburg Triangle, DA3326D02		\longrightarrow		COMPLETED		
Cabin Branch, Pt. 23, DA5636D13						
Mid-Pike Plaza, Pt. 5, DA5238E11				→		
Mid-Pike Plaza, Pt. 8, DA5238H11	——	——	——	→		
Rock Springs Park, Pt 3, DA5713C14				\longrightarrow		
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		<u> </u>				
The Village of Clagett Farm, Pt. 2, DA3882B04						
IN PROGRESS INACTIVE						



Optimize Infrastructure, Cont'd





Transform Employee Engagement



Questions?



