



Office of the Inspector General - Summary of Activities Report

December 2020

Agenda

- Spend Customer Dollars Wisely
- Optimize Infrastructure



Spend Customer Dollars Wisely



OIG Activities Dashboard	Quarter 1			Quarter 2			Quarter 3			Quarter 4		
	July	August	September	October	November	December	January	February	March	April	May	June
Audits expected to be completed by FYE 2021												
External Auditing Services	→	→	→	→	COMPLETED							
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	→	→	→	→	COMPLETED							
Sustainability and Support Services Vendor Management Review	●	●	→	→	→	→						
Claims Audit				→	→	→						
Not Started	●											
Planning Phase	→											
Fieldwork Phase	→											
Reporting Phase	→											

Follow-up on Management Action Plans

Month Ending December 31, 2020			
Department	Corrective Actions		OIG Verified Closed Actions
	Open	Total	
General Services Department	1	1	2
Finance Department	1	1	
Production Department			2
TOTAL	2	2	4

Optimize Infrastructure



Optimize Infrastructure

	Quarter 1			Quarter 2			Quarter 3			Quarter 4		
	July	August	September	October	November	December	January	February	March	April	May	June
Cabin Branch, Pt. 23, DA5636D13	➡	➡	➡	➡	➡	➡	➡					
Mid-Pike Plaza, Pt. 8, DA5238H11	COMPLETED											
Rock Springs Park, Pt 3, DA5713C14	➡	➡	➡	➡	COMPLETED							
Timothy Branch, Pt. 6, DA9381H92	➡	➡	COMPLETED									
The Village of Clagett Farms, Pt. 1, DA3882A04	▲	▲	▲	➡	➡	➡	➡					
The Village of Clagett Farms, Pt. 2, DA3882B04	▲	▲	▲	➡	➡	➡	➡					
Westphalia Town Center, Part I, DA4599A07				➡	➡	➡	➡					
Westphalia Town Center, Part IA, DA4599B07					➡	➡	➡					
Cabin Branch, Pt. 40, DA5859C15					➡	➡	➡					
Cabin Branch WWPS, CP3326A02					➡	➡	➡					
Cabin Branch, Part 35, DA5636P13					➡	➡	➡					
Smith Home Farms, Part I, DA4358A06	▲	▲	▲	▲	▲	▲	▲					
Smith Home Farms, Part IB, DA4358C06	▲	▲	▲	▲	▲	▲	▲					
Pulte Homes/Summerfield Crossing, DA3267A02	▲	▲	▲	▲	▲	▲	▲					
IN PROGRESS	➡											
INACTIVE	▲											

Questions?

