



Office of the Inspector General - Summary of Activities Report

January 2021

Agenda

- Spend Customer Dollars Wisely
- Optimize Infrastructure

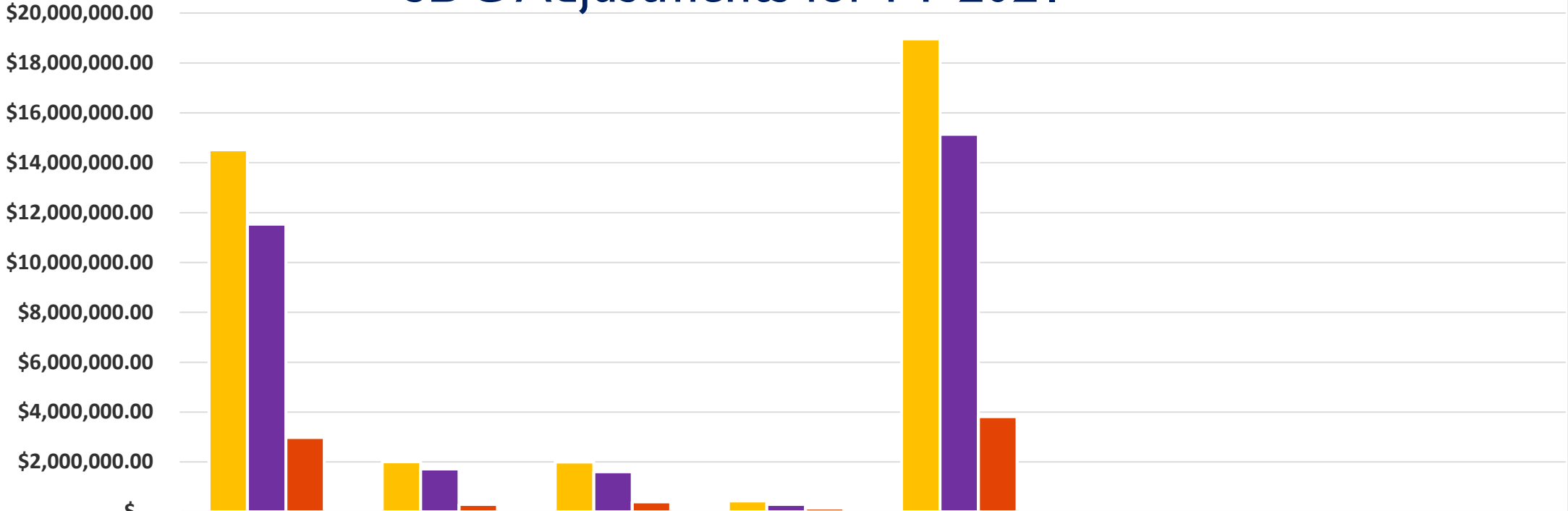


OIG Activities Dashboard	Quarter 1			Quarter 2			Quarter 3			Quarter 4		
	July	August	September	October	November	December	January	February	March	April	May	June
Audits expected to be completed by FYE 2021												
External Auditing Services	→	→	→	→	COMPLETED							
FYs 2018 & 2019 DC Water - Blue Plains O&M Billing	→	→	→	→	→	→	→					
FYs 2018 & 2019 DC Water - Multi-Jurisdiction User Facility Billing	→	→	→	→	→	→	→					
Procurement Office Performance Audit	→	→	→	→	→	→	→					
Retiree Benefits Audit	→	→	→	→	→	→	COMPLETED					
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	→											

System Development Charge

	Quarter 1			Quarter 2			Quarter 3			Quarter 4		
	July	August	September	October	November	December	January	February	March	April	May	June
Cabin Branch, Pt. 23, DA5636DI3	→	→	→	→	→	→	COMPLETED					
Mid-Pike Plaza, Pt. 8, DA5238H11	COMPLETED											
Rock Springs Park, Pt 3, DA5713CI4	→	→	→	→	COMPLETED							
Timothy Branch, Pt. 6, DA938IH92	→	→	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, DA5859CI5					→	→	→					
Cabin Branch WWPS, CP3326A02					→	→	→					
Cabin Branch, Part 35, DA5636PI3					→	→	→					
Timothy Branch, Pt. 9, DA938IP92							→					
Timothy Branch, Pt. 22, DA938IQ92							→					
Smith Home Farms, Part I, DA4358A06	▲	▲	▲	▲	▲	▲	▲					
Smith Home Farms, Part IB, DA4358C06	▲	▲	▲	▲	▲	▲	▲					
Pulte Homes/Summerfield Crossing, DA3267A02	▲	▲	▲	▲	▲	▲	▲					
IN PROGRESS →												
INACTIVE ▲												

Office of the Inspector General SDC Adjustments for FY 2021



	Mid-Pike Plaza, Pt. 8, DA5238H11	Timothy Branch, Pt. 6, DA9381H92	Rock Springs, Park, Pt. 3, DA5713C14	Cabin Branch, Part 23, DA5636D13	TOTAL:			
■ SDC Attachment A	\$14,515,839.0	\$2,008,206.00	\$1,999,974.00	\$439,346.00	\$18,963,365.0			
■ OIG Approved Reimbursement	\$11,532,938.9	\$1,713,551.65	\$1,604,568.58	\$292,357.72	\$15,143,416.9			
■ OIG Adjustments	\$2,982,900.05	\$294,654.35	\$395,405.42	\$146,988.28	\$3,819,948.10			



Questions?

