



Office of the Inspector General - Summary of Activities Report

February 2021

Agenda

- Spend Customer Dollars Wisely
- Optimize Infrastructure
- Enhance Customer Experience and Community Engagement



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

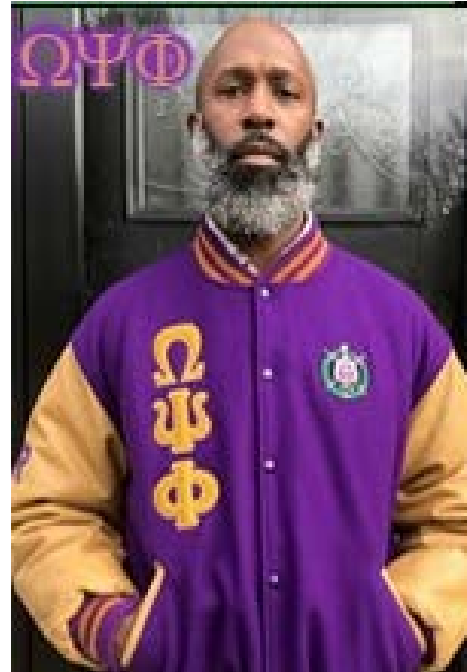
Follow-up on Management Action Plans

Month Ending February 28, 2021		
Department	Corrective Actions	
	Open	Total
General Services Department	1*	1
Finance Department	1	1
Human Resources Department	8	8
Information Technology Department		
TOTAL	10	10
* General Services was granted three (3) extensions for this action plan.		
		Color Key Remediation is due within 30 days for at least 1 issue.

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, DA5238HI1	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 ▲												

Black Greek Letter Organizations



Questions?

