



Office of the Inspector General - Summary of Activities Report

April 2021

Agenda

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



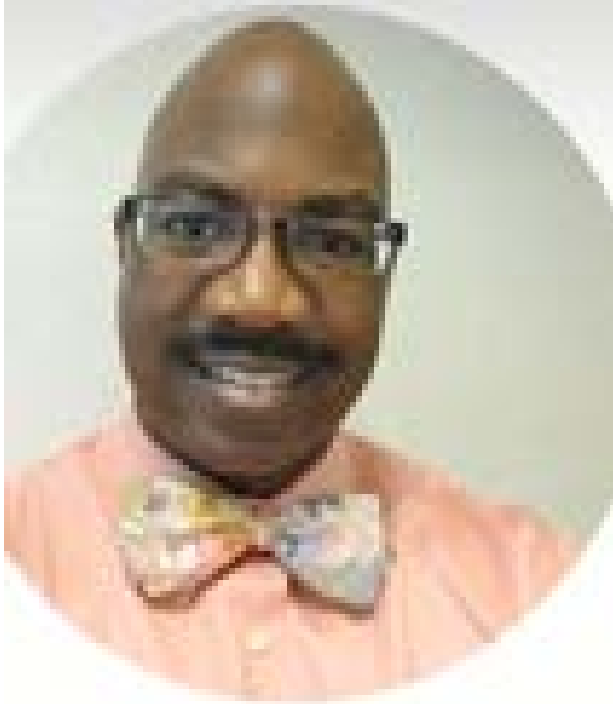
OIG Activities Dashboard

	Quarter 1			Quarter 2			Quarter 3			Quarter 4		
<u>Audits expected to be completed by FYE 2021</u>	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												
Accounts Payable Compliance Review										COMPLETED		
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, DA5636D13	→	→	→	→	→	→	COMPLETED					
Mid-Pike Plaza, Pt. 8, DA5238H11	COMPLETED											
Rock Springs Park, Pt 3, DA5713C14	→	→	→	→	COMPLETED							
Timothy Branch, Pt. 6, DA9381H92	→	→	COMPLETED									
The Village of Claggett Farms, Pt. 1, DA3882A04	▲	▲	▲	→	→	→	→	→	→	→		
The Village of Claggett Farms, Pt. 2, DA3882B04	▲	▲	▲	→	→	→	→	→	→	→		
Westphalia Town Center, Part 1, DA4599A07				→	→	→	→	→	→	→		
Westphalia Town Center, Part 1A, DA4599B07					→	→	→	→	→	→		
Cabin Branch, Pt. 40, DA5859C15					→	→	→	→	→	→		
Cabin Branch WWPS, CP3326A02					→	→	→	→	→	→		
Cabin Branch, Part 35, DA5636P13					→	→	→	→	→	→		
Timothy Branch, Pt. 9, DA9381P92							→	→	→	→		
Timothy Branch, Pt. 22, DA9381Q92							→	→	→	→		
Smith Home Farms, Part 1, DA4358A06	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲		
Smith Home Farms, Part 1B, DA4358C06	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲		
Pulte Homes/Summerfield Crossing, DA3267A02	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲		
IN PROGRESS →												
INACTIVE ▲												

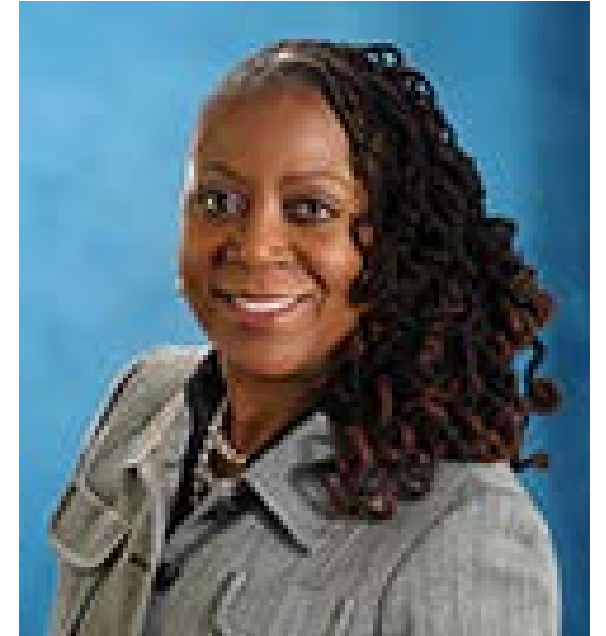
Transform Employee Engagement



OIG Congratulates James Wall for
10 years of Service at WSSC Water



OIG Congratulates
Maxene Bardwell for
being appointed to the
AICPA Auditing Standards
Board (2021-2022)



Questions?

