



## Office of the Inspector General - Summary of Activities Report

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May 2021

# Agenda

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



# OIG Activities Dashboard

	Quarter 1			Quarter 2			Quarter 3			Quarter 4		
	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	→											

# Follow-up on Management Action Plans

Month Ending May 31, 2021			
Department	Corrective Actions		
	Open	Total	Due Dates
General Services Department	1	1	* March 31, 2022
Human Resources Department	8	8	** 4 Action Items are due June 30, 2021 > 1 Action Item due July 1, 2021 < 1 Action Item due December 31, 2021 *** 1 Action Item due February 28, 2022 # 1 Action Item due December 31, 2022
<b>TOTAL</b>	<b>9</b>	<b>9</b>	

## Footnotes:

\* General Services was granted three (3) extensions for this action plan.

\*\* No documented performance measures, discontinued verification, eligibility not verified, and no review confirming  
> List of retirees may be inaccurate.  
< Policies Conflict.

\*\*\*Procedures not aligned w/practice.

# No review confirming participants.

## Color Key

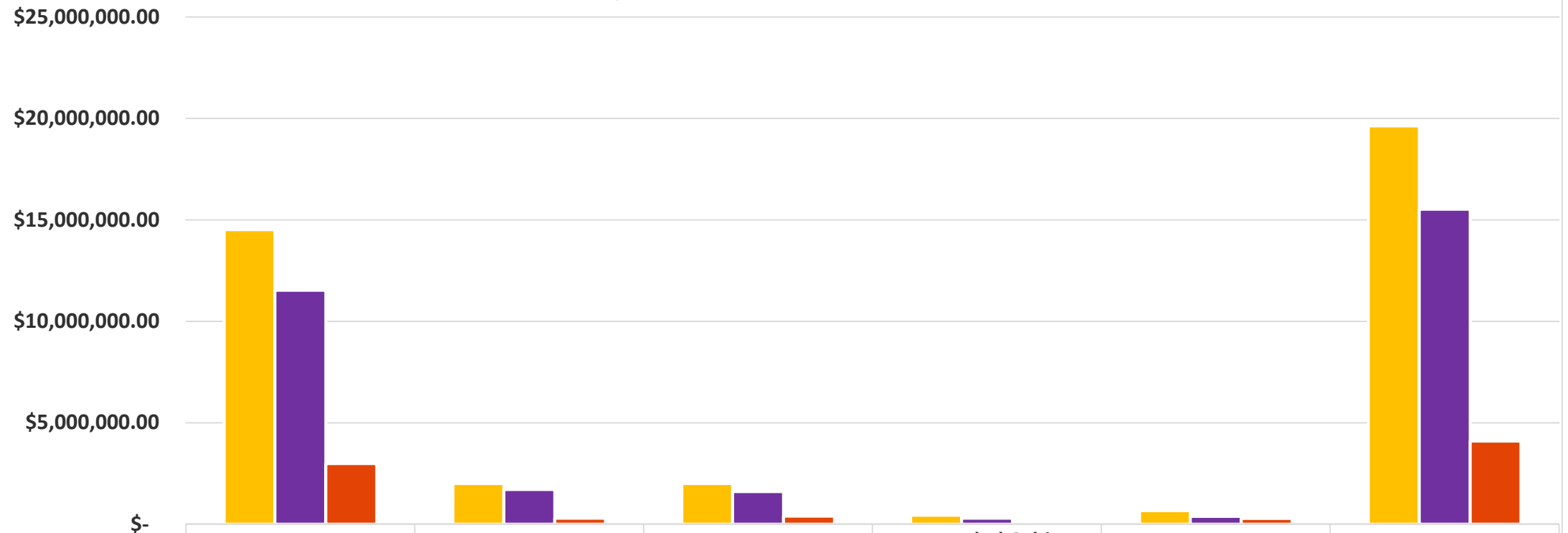
Remediation is due within 30 days for at least 1 issue.

# 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, DA5636D13	→	→	→	→	→	→	COMPLETED					
Mid-Pike Plaza, Pt. 8, DA5238H11	COMPLETED											
Rock Springs Park, Pt 3, DA5713C14	→	→	→	→	COMPLETED							
Timothy Branch, Pt. 6, DA9381H92	→	→	COMPLETED									
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					→	→	→	→	→	→	→	
Timothy Branch, Pt. 22, DA9381Q92							→	→	→	→	→	
Signature Club, DA2425G99											→	
Timothy Branch, Pt. 9, DA9381P92											COMPLETED	
The Village of Clagett Farms, Pt. 1, DA3882A04	▲	▲	▲	→	→	→	→	→	→	→	▲	
The Village of Clagett Farms, Pt. 2, DA3882B04	▲	▲	▲	→	→	→	→	→	→	→	▲	
Smith Home Farms, Part I, DA4358A06	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	
Smith Home Farms, Part IB, DA4358C06	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	
DA3267A02	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	
IN PROGRESS →												
INACTIVE ▲												

# Office of the Inspector General

## SDC Adjustments for FY 2021



SDC Attachment A	\$14,515,839.00	\$2,008,206.00	\$1,999,974.00	\$439,346.00	\$668,126.00	\$19,631,491.00
OIG Approved Reimbursement	\$11,532,938.95	\$1,713,551.65	\$1,604,568.58	\$296,581.61	\$381,646.00	\$15,529,286.79
OIG Adjustments	\$2,982,900.05	\$294,654.35	\$395,405.42	\$142,764.39	\$286,480.00	\$4,102,204.21

# Transform Employee Engagement



The OIG Team welcomes Jieying (Daisy) Qian as our new Auditor.

# Questions?

