



Office of the Inspector General - Summary of Activities Report

June 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												
Physical Inventory Observation (Gaithersburg)												
Accounts Payable Compliance Review										COMPLETED		
Not Started												
Planning Phase												
Fieldwork Phase												
Reporting Phase												

Follow-up on Management Action Plans

Month Ending June 30, 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 1 Action Item due July 1, 2021 ¹ 1 Action Item due December 31, 2021 ¹ 1 Action Item due February 28, 2022 ⁴ 1 Action Item due December 31, 2022 ⁵
TOTAL	9	9	

Footnotes:

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

1- No documented performance measures, discontinued verification, eligibility not verified, and no review confirming

2- List of retirees may be inaccurate.

3- Policies Conflict.

4- Procedures not aligned w/practice.

5- 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 1A, DA4599B07					→	→	→	→	→	→	→	→
Cabin Branch, Pt. 40, DA5859C15					→	→	→	→	→	→	→	→
Cabin Branch WWPS, CP3326A02					→	→	→	→	→	→	→	→
Cabin Branch, Part 35, DA5636P13					→	→	→	→	→	→	→	→
Timothy Branch, Pt. 22, DA9381Q92							→	→	→	→	→	→
Signature Club, DA2425G99											→	→
Ripley East, DA5845A15												→
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 1B, DA4358C06	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲
Pulte Homes/Summerfield Crossing, DA3267A02	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲
IN PROGRESS →												
INACTIVE ▲												

Transform Employee Engagement



On June 18, 2021, Maxene Bardwell Assistant Inspector General for Audit, was elected to the Maryland Association of Certified Public Accountants Board of Directors for the 2021-2023 term commencing on July 1, 2021



Lucretia Morris, retires after 31 years and 2 months of service with the WSSC

Questions?

