



Office of the Inspector General - Summary of Activities Report


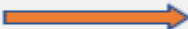

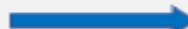



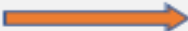



July 2021

Agenda

- Spend Customer Dollars Wisely
- Optimize Infrastructure















OLG Activities Dashboard

	Quarter I		
	July	August	September
External Auditing Services			
FYs 2018 & 2019 DC Water - Blue Plains O&M Billing			
FYs 2018 & 2019 DC Water - Multi-Jurisdiction User Facility Billing			
Procurement Office Performance Audit			
Safe Drinking Water Act Compliance Audit			
P-Card Reviews			
Sustainability and Support Services Vendor Management Review			
Claims Audit			
Physical Inventory Observation (Gaithersburg)			
Disaster Recovery Exercise Observation			
Accounts Payable Compliance Review			

Planning Phase
Fieldwork Phase
Reporting Phase



System Development Charge

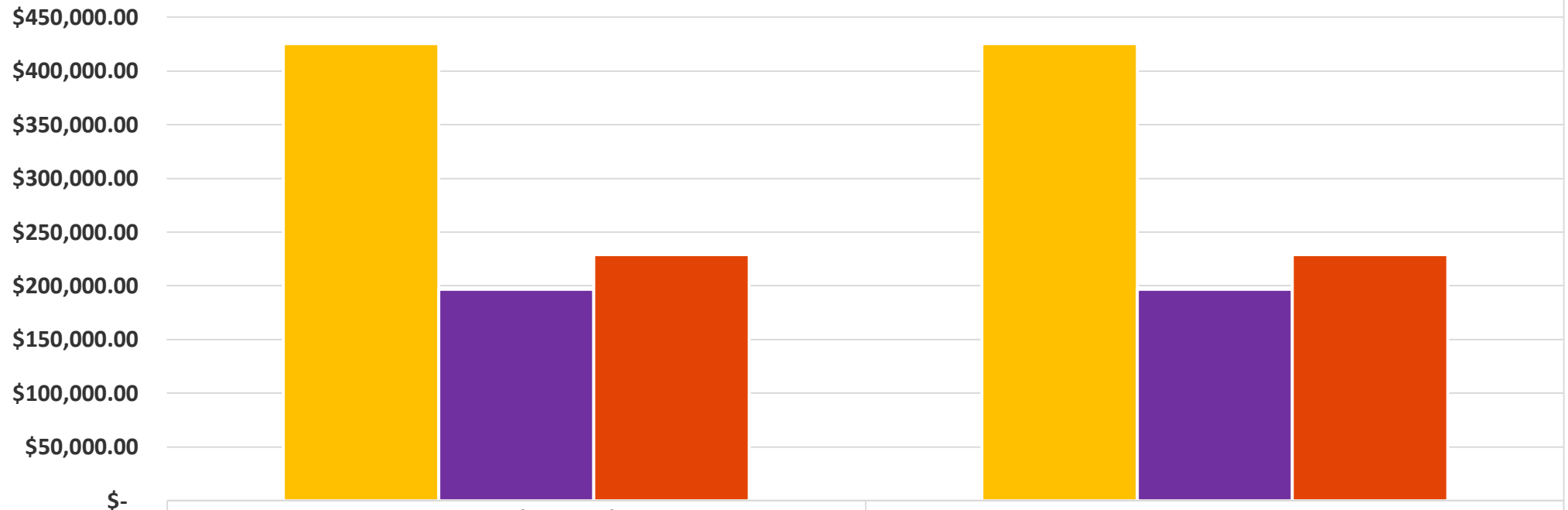
	Quarter I		
	July	August	September
Westphalia Town Center, Part I, DA4599A07			
Westphalia Town Center, Part IA, DA4599B07			
Cabin Branch, Pt. 40, DA5859C15			
Cabin Branch WWPS, CP3326A02			
Cabin Branch, Part 35, DA5636P13			
Timothy Branch, Pt. 22, DA9381Q92	COMPLETED		
Signature Club, DA2425G99			
Ripley East, DA5845A15			
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			
Pulte Homes/Summerfield Crossing, DA3267A02			

IN PROGRESS 

INACTIVE 

Office of the Inspector General

SDC Adjustments for FY 2022



	DA9381Q92, Timothy Branch, Part 22	TOTAL:
SDC Attachment A	\$425,481.00	\$425,481.00
OIG Approved Reimbursement	\$196,589.60	\$196,589.60
OIG Adjustments	\$228,891.40	\$228,891.40

Questions?

