



Office of the Inspector General - Summary of Activities Report


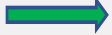









July 2020

Agenda

- Spend Customer Dollars Wisely
- Optimize Infrastructure
- Enhance Customer Experience



Spend Customer Dollars Wisely

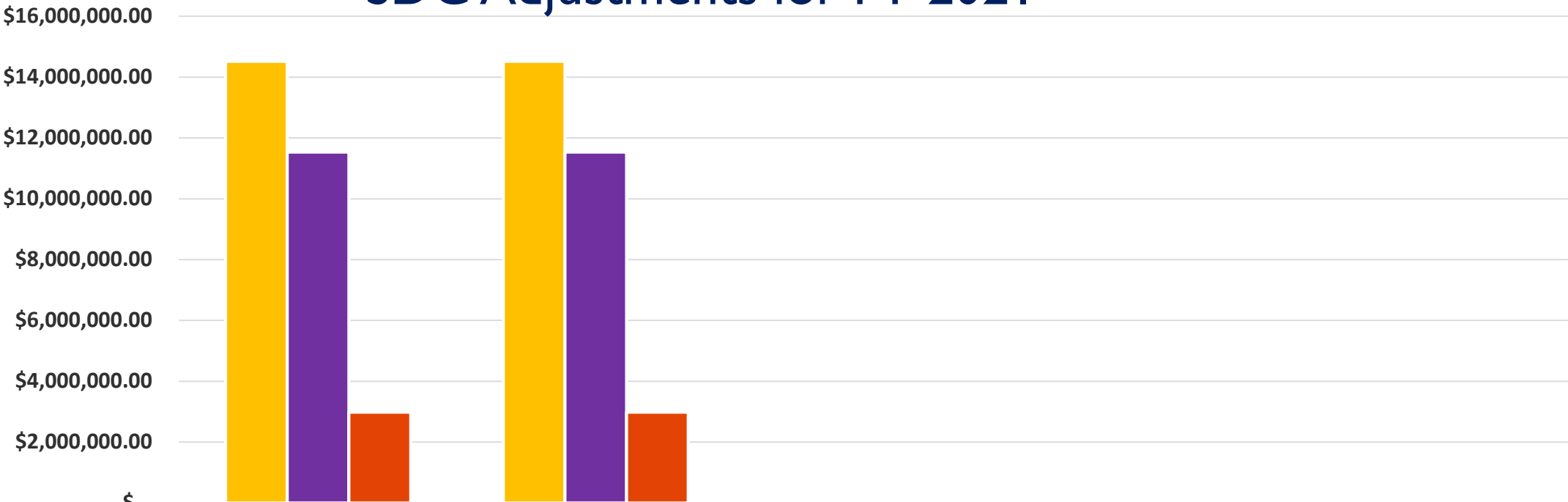
OIG Activities Dashboard	Quarter 1			Quarter 2			Quarter 3			Quarter 4		
<u>Audits expected to be completed by FYE 2021</u>	July	August	September	October	November	December	January	February	March	April	May	June
External Auditing Services												
FYs 2018 & 2019 DC Water - Blue Plains O&M Billing												
FYs 2018 & 2019 DC Water - Multi-Jurisdiction User Facility Billing												
Procurement Office Performance Audit												
Retiree Benefits Audit												
Safe Drinking Water Act Compliance Audit												
Semi-Annual P-Card Reviews												
<u>Ongoing Audits</u>												
Bi-Weekly Payroll Reviews												
Planning Phase												
Fieldwork Phase												
Reporting Phase												

Optimize Infrastructure

	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	→											
Mid-Pike Plaza, Pt. 8, DA5238H11	COMPLETED											
Rock Springs Park, Pt 3, DA5713C14	→											
Timothy Branch, Pt. 6, DA9381H92	→											
Smith Home Farms, Part I, DA4358A06	▲											
Smith Home Farms, Part IB, DA4358C06	▲											
Pulte Homes/Summerfield Crossing, DA3267A02	▲											
The Village of Clagett Farm, Pt. 1, DA3882A04	▲											
The Village of Clagett Farm, Pt. 2, DA3882B04	▲											
IN PROGRESS →												
INACTIVE ▲												

Office of the Inspector General

SDC Adjustments for FY 2021



	Mid-Pike Plaza, Pt. 8, DA5238H11	TOTAL:			
SDC Attachment A	\$14,515,839.00	\$14,515,839.00			
OIG Approved Reimbursement	\$11,532,938.95	\$11,532,938.95			
OIG Adjustments	\$2,982,900.05	\$2,982,900.05			

Enhance Customer Experience



30 Years of Excellent Service



Lucretia Morris
Office of the
Inspector General

Questions?

