



July 12, 2024

Keith Pettigrew
Executive Director
District of Columbia Housing Authority
300 7th Street SW, Third Floor
Washington, DC 20024

Subject: **DCHA Financial Statement Audit for Fiscal Year 2024** | **OIG No. 24-2-10HY**

Dear Executive Director Pettigrew:

The Office of the Inspector General (OIG) is initiating the Fiscal Year 2024 District of Columbia Housing Authority (DCHA) Financial Statement Audit. Pursuant to the DCHA enabling statute, "by February 1 of each year, the [DCHA] shall submit to the Council a complete financial statement and report for the preceding fiscal year, which shall be prepared according to generally accepted accounting principles and audited by the Inspector General of the District of Columbia[.]"¹

Accordingly, the OIG contracted with SB & Company, LLC (SBC) to conduct the FY 2024 audit. SBC will conduct this audit in accordance with generally accepted U.S. standards, such as those applicable to financial audits contained in [Government Auditing Standards](#) issued by the Comptroller General of the United States. During the audit, the OIG may conduct meetings to monitor and oversee the audit process and facilitate communication among SBC, DCHA, and other District management officials as necessary.

Mr. Richard Sahadeo Jr., OIG Contract Administrator, will contact DCHA to arrange the initial meeting to introduce SBC, discuss the audit process, and answer any questions. In the interim, if you have questions, please contact me or Dr. Slemo Warigon, Assistant Inspector General for Audits, at 202-727-2540.

Sincerely,

Daniel W. Lucas
Inspector General

DWL/SDW/wms

¹ D.C. Code § 6-207.01(a)(1); *see also* D.C. Code § 1-301.115a(e-1).

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The Honorable Muriel Bowser, Mayor, District of Columbia
Attention: Ms. Betsy Cavendish, General Counsel to the Mayor

Mr. Kevin Donahue, City Administrator of the District of Columbia

Mr. Barry Kreiswirth, General Counsel and Senior Policy Advisor to the City Administrator,
Office of the City Administrator

Ms. Nina Albert, Deputy Mayor for Planning and Economic Development

The Honorable Phil Mendelson, Chairman, Council of the District of Columbia

The Honorable Anita Bonds, Chairperson, Committee on Executive Administration and Labor,
Council of the District of Columbia

Mr. Raymond Skinner, Chair, Stabilization and Reform Board of Commissioners, District of
Columbia Housing Authority

The Honorable Kathy Patterson, D.C. Auditor, Office of the District of Columbia Auditor

Mr. Graylin E. Smith, Engagement and Client Service Partner, SB & Company, LLC