




DISTRICT OF COLUMBIA | OFFICE OF THE INSPECTOR GENERAL

MEMORANDUM

To: Stephen N. Miller
Chief Technology Officer for the District of Columbia

Glen Lee
Chief Financial Officer for the District of Columbia

Nancy Hapeman
Chief Procurement Officer for the District of Columbia

From: Daniel W. Lucas
Inspector General for the District of Columbia 

Date: September 11, 2025

Subject: **District's Information Technology Staff Augmentation Contracts**
OIG No. 25-1-08MA

The Office of the Inspector General (OIG) is initiating an audit of the District's Information Technology Staff Augmentation Contracts. The objectives of this audit are to:

- (1) assess the effectiveness of supplemental information technology staffing resources provided under the contract; and
- (2) determine whether the contract provides the intended benefits for the District.

This audit will be conducted under project number 25-1-08MA. We will perform this audit in accordance with generally accepted government auditing standards and the [Standards for Internal Control in the Federal Government](#), issued by the U.S. Government Accountability Office. Please refer to this project number in all related correspondence. This engagement was included in our [Fiscal Year 2025 Audit and Inspection Plan](#).

Erica Clarke, Supervisory Auditor, will coordinate an entrance conference to discuss the audit process and answer questions. Meanwhile, please direct any immediate questions or concerns to me or Assistant Inspector General for Audits, Dr. Slemo Warigon, at 202-792-5684 or slemo.warigon@dc.gov.