



MEMORANDUM

To: Keith Pettigrew
Executive Director, District of Columbia Housing Authority

From: Daniel W. Lucas 
Inspector General

Date: January 26, 2026

Subject: **Deadline Extension DCHA Financial Statement Audit for
Fiscal Year 2025 | OIG No. 25-1-12HY**

This memorandum provides an update regarding the Office of the Inspector General's (OIG) contracted District of Columbia Housing Authority (DCHA) [financial statement audit](#) for fiscal year (FY) 2025.

Under recently enacted legislation, DCHA must submit a complete financial statement and report no later than June 1, rather than the prior February 1 deadline.¹ Accordingly, OIG will modify its contract with our independent auditor, CliftonLarsonAllen, LLP, to complete its audit of DCHA's FY 2025 financial statement and report by June 1, 2026.²

If you have any immediate questions or concerns, please contact me or Dr. Slemo Warigon, Assistant Inspector General for Audits, at (202)792-5684.

¹ [DC Law 26-80](#), *Rebalancing Expectations for Neighbors, Tenants, and Landlords (RENTAL) Act of 2025*, § 601(d) (effective Dec. 31, 2025)

² District of Columbia Office of the Inspector General, [Contract No. CW123923](#), *OIG 2025–2029 Annual Comprehensive Financial Report (ACFR)*, with CliftonLarsonAllen, LLP, firm fixed-price contract, executed May 5, 2025.