

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



November 13, 2018

Barney Krucoff
Interim Chief Technology Officer
Office of the Chief Technology Officer
200 I Street, S.E.
Washington, D.C. 20003

Dear Mr. Krucoff:

This letter informs you that the Office of the Inspector General (OIG) plans to audit the District of Columbia's Supplemental Information Technology Staffing Resources Contract. The objectives of this audit are to: (1) determine the accuracy of hours and rates billed and paid under the contract and (2) identify and test key controls related to candidate screening and verification procedures. We will conduct this audit under generally accepted government auditing standards (GAGAS).

This audit was included in the OIG's *Fiscal Year 2018 Audit and Inspection Plan* and will be conducted under project code OIG No. 2019-1-003TO. Please reference this project code in correspondence involving this audit. Our preliminary fieldwork will begin on or about November 26, 2018.

T. Dinell Arnold, Audit Director, will call to arrange an entrance conference to discuss the audit process, audit objectives, and to answer questions you may have. In the interim if you have questions, please contact me or Benjamin Huddle, Assistant Inspector General for Audits at (202) 727-2540.

Sincerely,

A handwritten signature in blue ink, appearing to read 'D. Lucas', is positioned above the printed name of the Inspector General.

Daniel W. Lucas
Inspector General

DWL/tda

cc: Mr. Rashad M. Young, City Administrator, District of Columbia
The Honorable Phil Mendelson, Chairman, Council of the District of Columbia
The Honorable Brandon T. Todd, Chairperson, Committee on Government Operations, Council
of the District of Columbia
The Honorable Kathy Patterson, District of Columbia Auditor, Office of the D.C. Auditor