

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



VIA EMAIL

April 21, 2023

The Honorable Muriel Bowser
Mayor of the District of Columbia
Mayor's Correspondence Unit
John A. Wilson Building
1350 Pennsylvania Avenue, N.W., Suite 316
Washington, D.C. 20004

The Honorable Phil Mendelson
Chairman
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, N.W., Suite 504
Washington, D.C. 20004

Dear Mayor Bowser and Chairman Mendelson:


This letter informs you that the Office of the Inspector General (OIG) plans to conduct an audit of the oversight of District programs. The objectives of this engagement are to determine: (1) District agencies that maintain oversight programs; (2) determine the governance and reporting structure of the oversight programs; (3) determine the scope of oversight programs and applicable professional standards under which the oversight activities are being performed; and (4) understand how oversight programs contribute to the overall internal control system at District agencies.

This audit is included in the OIG's *Fiscal Year 2023 Audit and Inspection Plan* and will be conducted under the project code OIG No. 23-1-02MA. Please reference this project code in all correspondence involving this evaluation. The preliminary fieldwork will begin on or around April 24, 2023.

The OIG has opted to engage Crowe, LLP to perform this audit, under the expectation that the contractor will identify all District agencies and make requests for information. The contractor will require the support of District agencies to respond to requests for information promptly. We anticipate working with the Office of the City Administrator to facilitate an efficient engagement.

Contract Administrator Robert Binelli will contact District agencies to arrange a commencement meeting to introduce the contractor, discuss the audit process, and answer questions. I also request that all District agency leaders who receive this letter provide a point of contact from their agency to Wanda Scales at wanda.scales@dc.gov by April 28, 2023. If you have questions in the interim, please contact me or have a member of your staff contact Fekede Gindaba, Assistant Inspector General for Audits, at 202-727-2540.

Sincerely,


Daniel Lucas (Apr 21, 2023 14:00 EDT)

Daniel W. Lucas
Inspector General

DWL/rb

cc: Mr. Kevin Donahue, City Administrator, District of Columbia, Office of the City Administrator
The Honorable Anita Bonds, Chairperson, Committee on Executive Administration and Labor, Council of the District of Columbia
Mr. Eugene Adams, Director, Mayor's Office of Legal Counsel
Mr. Glen Lee, Chief Financial Officer, Office of the Chief Financial Officer
The Honorable Kathy Patterson, D.C. Auditor, Office of the D.C. Auditor
Mr. Jed Ross, Director and Chief Risk Officer, District of Columbia Office of Risk Management
The Honorable Brian L. Schwalb, Attorney General for the District of Columbia, Office of the Attorney General
Mr. Gary Thompson, Chair, Board of Elections
Ms. Norma B. Hutcheson, Chair, Board of Ethics and Government Accountability
Mr. Marc D. Loud, Chief Administrative Judge, Contract Appeals Board
Mr. Delano Hunter, Acting Director, Department of General Services
Mr. E. Lindsey Maxwell II, Esq., Interim Director, D.C. Department of Human Resources
Ms. Kate Stewart, Chair, Board of Directors, Metropolitan Washington Council of Governments
Mr. Kent Boese, Director, Office of Advisory Neighborhood Commissions
Ms. Cecily E. Collier-Montgomery, Director, Office of Campaign Finance
Ms. Nancy Hapeman, Interim Chief Procurement Officer, Office of Contracting and Procurement
Mr. Mathew McCollough, Director, Office of Disability Rights
Ms. Sheila G. Barfield, Executive Director, Office of Employee Appeals
Ms. Angelique Hayes Rice, Associate CFO, Government Operations Cluster
Mr. E. Lindsey Maxwell II, Esq., Director, Office of Labor Relations and Collective Bargaining

Mr. Michael Rupert, Interim Chief Technology Officer, Office of the Chief Technology Officer

Ms. Kimberly A. Bassett, Secretary of State of the District of Columbia, Office of the Secretary

Ms. Beverly L. Perry, Senior Advisor, Office of the Senior Advisor

Mr. Elliot J. Tommingo, Director, Office of Veterans' Affairs

Mr. Ben de Guzman, Director, Office of Asian and Pacific Islander Affairs

Mr. Eduardo Perdomo, Director, Office on Latino Affairs

Ms. Clarene Phyllis Martin, Executive Director, Public Employee Relations Board

The Honorable Anthony "Tony" Williams, Chair, Tax Revision Commission

Mr. David Markey, Interim Executive Director, Commission on the Arts and Humanities

Mr. Drew Hubbard, Interim Director, Department of Housing and Community Development

Ms. Kristi C. Whitfield, Director, Department of Small and Local Business Development

Ms. Brenda Donald, Executive Director, District of Columbia Housing Authority

Ms. LaToya Foster, Director, Office of Cable Television, Film, Music and Entertainment

Ms. Anita Cozart, Interim Director, Office of Planning

Mr. Keith A. Anderson, Interim Deputy Mayor for Planning and Economic Development, Office of the Deputy Mayor for Planning and Economic Development

Ms. Johanna Shreve, Director/Chief Tenant Advocate of the District of Columbia, Office of the Tenant Advocate

Ms. Sara Benjamin Bardin, Director, Office of Zoning

Mr. Gizachew Andargeh, Interim Executive Director, Real Property Tax Appeals Commission

The Honorable Lisa M. Gregory, Interim Chief Administrative Judge, Rental Housing Commission

The Honorable Colleen Kollar-Kotelly, Chairperson, Commission on Judicial Disabilities and Tenure

Mr. Donald Isaac, Sr., Executive Director, Corrections Information Council

Mr. Jinwoo Charles Park, Executive Director, Criminal Code Reform Commission

Ms. Kristy Love, Interim Executive Director, Criminal Justice Coordinating Council

Mr. Thomas N. Faust, Director, Department of Corrections

Mr. Anthony Crispino, Interim Director, Department of Forensic Sciences

Mr. Clarence "Trey" Stanback, Interim Director, Department of Youth Rehabilitation Services

Major General Sherrie L. McCandless, D.C. National Guard

Mr. Linden Fry, Executive Director, District of Columbia Sentencing Commission

Mr. John A. Donnelly, Sr., Fire and EMS Chief, Fire and Emergency Medical Services Department

Dr. Christopher Rodriguez, Director, Homeland Security and Emergency Management Agency

The Honorable Marie C. Johns, Chair, Judicial Nomination Commission

Mr. Robert J. Contee III, Chief of Police, Metropolitan Police Department

Ms. M. Colleen Currie, Chief Administrative Law Judge, Office of Administrative Hearings

Ms. Hnin Khaing, Interim Director, D.C. Office of Human Rights
Ms. Linda Harllee Harper, Director of the Office of Neighborhood Safety and Engagement
Mr. Michael G. Tobin, Executive Director, Office of Police Complaints
Dr. Francisco J. Diaz, FACP, Chief Medical Examiner, Office of the Chief Medical Examiner
Ms. Lindsey Appiah, Deputy Mayor for Public Safety and Justice, Office of the Deputy Mayor for Public Safety and Justice
Ms. Heather McGaffin, Director, Office of Unified Communications
Ms. Jennifer L. Porter, Director of the Office of Victim Services and Justice Grants
Mr. Lamont Carey, Director, Office on Returning Citizen Affairs
Dr. Unique N. Morris-Hughes, Director, Department of Employment Services
Mr. Delano Hunter, Director, Department of Parks and Recreation
Dr. Michelle J. Walker-Davis, Executive Director, District of Columbia Public Charter School Board
Mr. Richard Reyes-Gavilan, Executive Director, D.C. Public Library
Dr. Lewis D. Ferebee, Chancellor, District of Columbia Public Schools
Ms. Rosalyn Overstreet-Gonzalez, Chair, District of Columbia State Athletics Commission
Mr. Paul Kihn, Deputy Mayor for Education, Office of the Deputy Mayor for Education
Dr. Christina Grant, State Superintendent, Office of the State Superintendent of Education
Ms. Bernice Butler, Executive Director, State Board of Education
Mr. Robert L. Matthews, Director, Child and Family Services Agency
Ms. Charon P.W. Hines, Acting Director, Department of Aging and Community Living
Dr. Barbara J. Bazron, Director, Department of Behavioral Health
Dr. Sharon Lewis, DHA, RN-BC, CPM, Interim Director, Department of Health
Mr. Wayne Turnage, MPH, Deputy Mayor for Health and Human Services, Office of the Deputy Mayor for Health and Human Services/Director, Department of Health Care Finance
Ms. Laura Green Zeilinger, Director, D.C. Department of Human Services
Mr. Andrew Reese, Director, Department on Disability Services
Ms. Kari Cooke, M.A., M.S.Ed., Director, Mayor's Office of Deaf, DeafBlind, and Hard of Hearing
Ms. Shalonda L. Cawthon, Ombudsperson, Office of the Ombudsperson for Children for the District of Columbia
Mr. Fred Moosally, Director, Alcoholic Beverage Regulation Administration
Mr. Ernest Chrappah, Acting Director, Department of Buildings
Mr. Richard Jackson, Interim Director, Department of the Energy and the Environment
Ms. Melinda Bolling, Acting Director, Department of For-Hire Vehicles
Ms. Karima M. Woods, Commissioner, Department of Insurance, Securities and Banking
Ms. Shirley Kwan-Hui, Interim, Department of Licensing and Consumer Protection
Mr. Gabriel Robinson, Director, Department of Motor Vehicles
Ms. Thennie Freeman, Interim Director, Department of Public Works
Mr. Everett Lott, Director, District Department of Transportation
Ms. Lucinda Babers, Deputy Mayor for Operations and Infrastructure, Office of the Deputy Mayor for Operations and Infrastructure
Ms. Sandra Mattavous-Frye, People's Counsel, Office of People's Counsel

Mr. Emile C. Thompson, Chairman, Public Service Commission
Mr. Randy Clarke, General Manager/CEO, Washington Metropolitan Area Transit Authority
Mr. Jeffrey M. Lehmann, Executive Director/General Counsel, Washington Metropolitan Area Transit Commission
Ms. Ahnna Smith, Executive Director, D.C. Workforce Investment Council
Mr. Gianpiero “JP” Balestrieri, Executive Director, D.C. Retirement Board
Mr. David L. Gadis, Chief Executive Officer and General Manager, District of Columbia Water and Sewer Authority
Ms. Jean Nelson-Houpert, Interim-CEO/Chief Financial Officer, D.C. Green Finance Authority
Ms. Mila Kofman, Executive Director, D.C. Health Benefit Exchange Authority
Mr. Christopher E. Donald, Executive Director/CEO, D.C. Housing Finance Agency
Dr. Jacqueline Payne-Borden, Chief Executive Officer, Not-For-Profit Hospital Corporation/United Medical Center
Mr. Frank Suarez, Executive Director, Office of Lottery and Gaming (OLG)/D.C. Lottery and Charitable Games Control Board
Dr. Ronald Mason, Jr., President, University of the District of Columbia
Colonel Estee S. Pinchasin, Baltimore District Commander, Washington Aqueduct
Ms. Angie M. Gates, President/Chief Executive Officer, Washington Convention and Sports Authority
Mr. Bert Nuehring, Partner, Crowe, LLP