

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



November 5, 2018

Greer Johnson Gillis
Director
Department of General Services
2000 14th Street N.W., 8th Floor
Washington, D.C. 20009


Dear Director Gillis:

This letter informs you that the Office of the Inspector General (OIG) plans to audit the Department of General Services' Contract Modification Process. The objective of this audit is to assess the effectiveness of contract modifications practices at the Department of General Services. We will conduct this audit under generally accepted government auditing standards (GAGAS).

This audit is included in the OIG's *Fiscal Year 2019 Audit and Inspection Plan* and will be conducted under project code OIG No.19-1-02AM. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about November 19, 2018.

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

Sincerely,


Daniel W. Lucas
Inspector General

DWL/mo

cc: Mr. Rashad M. Young, City Administrator, District of Columbia
The Honorable Phil Mendelson, Chairman, Council of the District of Columbia
The Honorable Mary M. Cheh, Chairperson, Committee on Transportation and the Environment, Council of the District of Columbia
The Honorable Kathy Patterson, District of Columbia Auditor, Office of the D.C. Auditor