

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**Office of the Inspector General**



Inspector General

August 18, 2022

Glen Lee  
Chief Financial Officer  
Office of the Chief Financial Officer  
The John A. Wilson Building  
1350 Pennsylvania Avenue, N.W., Suite 203  
Washington, D.C. 20004

Dear Chief Financial Officer Lee:

This letter informs you that the Office of the Inspector General (OIG) plans to conduct an audit of the District of Columbia's Integrated Financial System (DIFS). The objectives of this audit are to determine whether: 1) the DIFS contract was awarded and administered in accordance with District laws, rules, and regulations; and 2) DIFS was implemented within scope, schedule, and budget. The OIG will conduct this audit in accordance with generally accepted government auditing standards.

In June 2022, the OIG published the [\*Fiscal Year 2022 Information Technology Capital Projects Procurement Risk Assessment\*](#), which concluded DIFS faces a significant risk of cost overruns and implementation failures due to potentially inadequate project planning, requirements definition, and program oversight. 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. 22-1-28AT. Please reference this project code in all correspondence involving this audit. The preliminary audit fieldwork will begin on or about August 25, 2022.

Erica Clarke, Audit Director, will call to arrange an entrance conference to discuss the audit process and objectives and answer questions. In the interim, if you have questions, please contact me or Fekede Gindaba, Assistant Inspector General for Audits, at (202) 727-9770.

Sincerely,

A handwritten signature in blue ink that reads "DW Lucas". The signature is fluid and cursive.

Daniel W. Lucas  
Inspector General

DWL/mg

cc: See Distribution List

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