



DISTRICT OF COLUMBIA | OFFICE OF THE INSPECTOR GENERAL

March 13, 2025

Mr. Glen Lee
Chief Financial Officer
Office of the Chief Financial Officer
1350 Pennsylvania Avenue NW, Suite 203
Washington, DC 20004

Subject: **Fiscal Management: Audit of Year-End Spending of Expiring Agency Budgets** | **OIG No. 25-1-06MA**

Dear Chief Financial Officer Lee:

The Office of the Inspector General (OIG) is launching an audit of Year-End Spending of Expiring Agency Budgets. We will perform this audit in accordance with [generally accepted government auditing standards](#).

Our objective is to determine whether OCFO's oversight of budget execution adequately ensures that agencies' year-end spending adheres to the allocations and purposes authorized by the Council of the District of Columbia.

This audit (project number 25-1-06MA) is part of our [Fiscal Year 2025 Audit and Inspection Plan](#). Audit Director Robert Binelli will schedule an entrance conference to discuss the audit process and address any questions. Meanwhile, please direct any immediate concerns to me or Dr. Slemo Warigon, Assistant Inspector General for Audits, at 202-792-5684.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Lucas", is written over a light blue circular background.

Daniel W. Lucas
Inspector General

DWL/SDW