

DISTRICT OF COLUMBIA | OFFICE OF THE INSPECTOR GENERAL

April 10, 2025

A D Rachel Pierre Interim Director Department of Human Services 64 New York Avenue NE, 6th Floor Washington, DC 20002

Subject: Entitlement Program Eligibility Audit | OIG No. 25-1-07JA

Dear Director Pierre:

The Office of the Inspector General (OIG) is launching an audit of the DC Department of Human Services' (DHS) Entitlement Program Eligibility. We will perform this audit in accordance with generally accepted government auditing standards.

Our audit objectives are to assess DHS':

- 1. Internal controls over entitlement program eligibility, and
- 2. Compliance with federal program requirements.

This audit (project number 25-1-07JA) is part of our *Fiscal Year 2025 Audit and Inspection Plan*. Audit Director Erica Clarke 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,

Daniel W. Lucas Inspector General

ARJ/SDW