

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Office of the Inspector General

Inspector General



March 19, 2019

Jeff Marootian  
Director  
District Department of Transportation  
55 M Street, S.E., Suite 400  
Washington, D.C 20003

Dear Director Marootian:

This letter informs you that the Office of the Inspector General (OIG) plans to audit District Department of Transportation's Program Management Services Contract (DCKA-2010-C-0145). Our audit objective is to determine whether the contractor submitted invoices for service performed at the rates stipulated in the contract.

This project is a continuation of an ongoing OIG project related to the District of Columbia Street Car Program,<sup>1</sup> identified in the OIG's *Fiscal Year 2018 Audit and Inspection Plan*. We will conduct this audit under generally accepted government auditing standards under project code OIG No. 19-2-22KA. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about March 25, 2019.

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

Sincerely,



Daniel W. Lucas  
Inspector General

DWL/rb

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

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<sup>1</sup> OIG Project No. 18-1-01KA, announced November 9, 2017.