

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General



Inspector General

March 9, 2018

Barney Krucoff
Interim Chief Technology Officer
Office of the Chief Technology Officer
200 I Street, S.E.
Washington, D.C. 20003

Dear Mr. Krucoff:

The purpose of this letter is to inform you that the Office of the Inspector General (OIG) plans to conduct an audit of Information Technology (IT) purchases. Our audit objectives are to: (1) assess the Office of the Chief Technology Officer's (OCTO) oversight of IT acquisitions; and (2) determine whether acquisitions are realizing intended benefits to the District. We will conduct this review in accordance with generally accepted government auditing standards.

This audit was included in the OIG's *Fiscal Year 2018 Audit and Inspection Plan* and will be conducted under project code OIG No. 18-1-19TO. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about March 19, 2018.

Robert Binelli, Audit Director, will call to arrange an entrance conference to discuss the audit process, the audit objectives, and to answer any questions you may have. Should you have questions in the interim, please contact me or Ben Huddle, Assistant Inspector General for Audits, at (202) 727-7721.

Sincerely,


Daniel W. Lucas
Inspector General

DWL/tag

cc: Mr. Rashad M. Young, City Administrator, District of Columbia
The Honorable Phil Mendelson, Chairman, Council of the District of Columbia
The Honorable Brandon T. Todd, Chairperson, Committee on Government Operations, Council of the District of Columbia
The Honorable Kathy Patterson, District of Columbia Auditor, Office of the D.C. Auditor