

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



December 4, 2019

Rashad M. Young
City Administrator
Office of the City Administrator
District of Columbia
1350 Pennsylvania Avenue, N.W., Suite 513
Washington, D.C. 20004

Dear City Administrator Young:

This letter informs you that the Office of the Inspector General (OIG) plans to conduct an Audit of OIG Prior Year Recommendations issued during Fiscal Years 2018 and 2019. The objectives of this audit are to determine: 1) the status of open recommendations; 2) whether corrective actions remedied key conditions identified in prior OIG audit reports; and 3) whether agencies realized monetary benefits (if applicable). This audit is included in the OIG's *Fiscal Year 2020 Audit and Inspection Plan*.

This audit will be conducted under project code OIG No. 20-1-01MA, and titled *Audit of OIG Prior Year Recommendations*. Please reference this project code in correspondence involving this audit. This audit will be conducted according to generally accepted government auditing standards (GAGAS).

T. Dinell Arnold, Audit Director, will contact agencies' Directors to inform them of our review and schedule an initial meeting to go over the agency's open recommendation(s). Should you have any questions in the interim, please contact me or Benjamin Huddle, Assistant Inspector General for Audits, at (202) 727-2540.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Lucas", is written over the printed name of Daniel W. Lucas.

Daniel W. Lucas
Inspector General

DWL/tda

cc: See Distribution List

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