

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Office of the Inspector General

Inspector General



November 9, 2017

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


Dear Director Marootian:

The purpose of this letter is to inform you that the Office of the Inspector General (OIG) plans to conduct an audit of the District of Columbia Streetcar Program. The objectives of the audit are to: (1) assess DDOT's 6-year capital budget plan for the Streetcar Program; and (2) identify root causes of delays related to the delivery of the currently operating street car system.

This audit is included in the *Fiscal Year 2018 Audit and Inspection Plan* and will be conducted as a performance audit using Generally Accepted Government Auditing Standards promulgated by the U.S. Government Accountability Office. This project's code is OIG No.18-1-01KA. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about November 15, 2017.

T. Dinell Arnold, 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 Benjamin Huddle, Assistant Inspector General for Audits, at (202) 727-2540.

Sincerely,

  
Daniel W. Lucas  
Inspector General  
DWL/tda

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, D.C. Auditor, Office of the D.C. Auditor