



DISTRICT OF COLUMBIA | OFFICE OF THE INSPECTOR GENERAL

June 29, 2026

The Honorable Muriel Bowser
Mayor of the District of Columbia
Mayor's Correspondence Unit
John A. Wilson Building
1350 Pennsylvania Avenue NW, Suite 316
Washington, DC 20004

The Honorable Phil Mendelson
Chairman
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue NW, Suite 504
Washington, DC 20004

Subject: **Fiscal Year 2026 Annual Comprehensive Financial Report Audit |** **OIG No. 26-1-03MA**

Dear Mayor Bowser and Chairman Mendelson:

The Office of the Inspector General (OIG) is initiating the audit for the fiscal year (FY) 2026 Annual Comprehensive Financial Report (ACFR). Pursuant to DC Code § 1-204.48(a)(4), the Mayor must submit to the Council an OIG-audited financial statement and report for the preceding fiscal year by February 1st of each fiscal year.

DC Code § 1-301.115a(a)(4) provides that the OIG is required to contract with an independent auditor who is not an OIG officer or employee to audit the complete financial statements and report on the activities of the District government for each fiscal year. The OIG contracted with CliftonLarsonAllen, LLP (CLA) to conduct the FY 2026 audit. CLA will conduct this audit in accordance with [generally accepted government auditing standards](#), issued by the U.S. Government Accountability Office.

We ask that District agency leaders provide the following to Ms. Jaime M. Yarussi, Deputy Inspector General for Business Management and Contract Administrator, at jaime.yarussi@dc.gov no later than July 6, 2026:

1. a point of contact (POC) name, e-mail, and phone number;
2. a designee to represent the agency leader at the ACFR Committee meetings, if they do not plan to attend themselves;¹
3. a list of any new accounting standards that the agency implemented, or plans to implement, in FY 2026; and
4. any significant events that may affect the scheduled delivery of the ACFR.

Additionally, we ask that District agency leaders whose entity's financial statements are audited by a third-party auditor:²

1. ensure that your third-party auditor is engaged by July 7, 2026; and
2. ensure that your contract's option year renewal, modifications, or both contain definitized requirements for the delivery of the third-party audit opinions on your entity's financial statements to the OIG no later than December 15, 2026.

Finally, Notice of Findings and Recommendations (NFRs) response deadlines are important for all agency leaders to adhere to. There will be a rolling deadline with management responses due within five (5) business days of receipt and three (3) days for Director signature once the NFRs are finalized.

During the audit, the OIG will host periodic ACFR Audit Committee meetings to monitor and oversee the audit process and facilitate communication among CLA, the Executive Office of the Mayor, the DC Council, the Office of the Chief Financial Officer, other District management officials, and independent agencies.

¹ Designees are high-level agency decision-makers that can speak on behalf of an agency head such as a deputy director, chief of staff, or general counsel, and should not be the same person as the POC who will work with CLA on a day-to-day basis throughout the audit.

² CLA is contractually required to review workpapers and resulting opinions of third-party CPA firms who audit financial statements of component units, organization units, funds, and programs including the District of Columbia Housing Finance Agency, Tobacco Settlement Financing Corporation, Retirement Board, Green Finance Authority, 401(a) Defined Contribution Plan, 457 Deferred Compensation Plan, Section 529 College Savings Plan, UDC Foundation Inc, and DC School of Law Foundation.

In July, the OIG and CLA team will convene a kick-off meeting to provide an overview of the FY 2026 ACFR audit process. In the interim, if you have immediate questions or concerns, please contact me, or Ms. Yarussi at jaime.yarussi@dc.gov or 202-727-5064.

Sincerely,

Matthew Wilcoxson

Matthew N. Wilcoxson
Interim Inspector General

MNW/jmy

DISTRIBUTION LIST

Cavendish, Betsy	betsy.cavendish@dc.gov
Donahue, Kevin	kevin.donahue@dc.gov
Kreiswirth, Barry	Barry.Kreiswirth@dc.gov
Rodriguez, Christopher	chris.rodriguez@dc.gov
Talamante, Thomas	thomas.talamante@dc.gov
Albert, Nina	nina.albert@dc.gov
Appiah, Lindsey	lindsey.appiah@dc.gov
Kihn, Paul	Paul.Kihn@dc.gov
Turnage, Wayne	wayne.turnage@dc.gov
Carey, Lamont	lamont.carey@dc.gov
Adams, Eugene	eugene.adams@dc.gov
Schwalb, Brian	Brian.Schwalb@dc.gov
Ross, Jed	jed.ross@dc.gov
Woods, Karima	karima.woods@dc.gov
Trice, Tanya T.	Tanya.Trice@dc.gov
Loud, Marc D. Sr	marc.loud@dc.gov
Walker, Steven	steven.walker@dc.gov
Pierre, Rachel	rachel.pierre@dc.gov
Lewis, Diane C.	dlewis@acg-cos.com
Kofman, Mila	Mila.Kofman@dc.gov
Burnside, Thomas	thomas.burnside@dc.gov
Hines, Charon	charon.hines@dc.gov
Bazron, Barbara	Barbara.Bazron@dc.gov
Hanlon, Brian	brian.hanlon@dc.gov
Crowe, Tiffany	tiffany.crowe@dc.gov
Faust, Thomas	thomas.faust@dc.gov
Morris-Hughes, Unique	Unique.Morris-Hughes2@dc.gov
Diaz, Francisco	francisco.diaz@dc.gov
Hunter, Delano	Delano.Hunter@dc.gov
Bennett, Ayanna	ayanna.bennett@dc.gov
Green, Colleen	c.green@dc.gov
Robinson, Gabriel	gabriel.robinson@dc.gov
Rogers, Jonathan	jonathan.rogers@dc.gov
Freeman, Thennie	thennie.freeman@dc.gov
Crispino, Anthony	anthony.crispino2@dc.gov
Suggs-Evans, Rosemary	rosemary.suggs-evans@dc.gov
Jackson, Richard	richard.jackson2@dc.gov
Abed, Sam	sam.abed@dc.gov
Reese, Andrew	andrew.reese@dc.gov

Kershbaum, Sharon	sharon.kershbaum@dc.gov
Wickliffe, Nicole	nwickliffe@dchousing.org
Skinner, Raymond	rskinner@dchousing.org
Gates, Angie	angie.gates@eventsdc.com
Dormsjo, Leif	leif.dormsjo@dcbc.dc.gov
Reyes-Gavilan, Richard	Richard.Reyes-Gavilan@dc.gov
Owens, Kenneth	kenneth.owens@dc.gov
Reed, Jennifer	Jennifer.Reed@dc.gov
Hubbard, Drew	drew.hubbard@dc.gov
Ford, Antwayne	antwayne.ford@dcbc.dc.gov
Porter, Jennifer	Jennifer.Porter@dc.gov
Sneed, Kwelli	kwelli.sneed1@dc.gov
Blanchard II, Leland	ng.dc.dcarng.mesg.paol@army.mil
Hunt, Marcus	marcus.hunt@dc.gov
Jackson, Kim	kim.jackson@k12.dc.gov
Donnelly, John	john.donnelly@dc.gov
Osborn, Clint	clint.osborn@dc.gov
Carroll, Jeffery	Jeffery.Carroll@dc.gov
Jacobs, Angell	angell.jacobs@dc.gov
Foster, LaToya	latoya.foster@dc.gov
Hapeman, Nancy	nancy.hapeman@dc.gov
Stephan, Peter	peter.stephan@dc.gov
Castillo, Susana	susana.castillo@dc.gov
Fox-Solomon, Elizabeth	elizabeth.fox-solomon@dc.gov
Maxwell, Lindsey	Lindsey.Maxwell@dc.gov
Cozart, Anita	anita.cozart@dc.gov
Edington, Maurice	maurice.edington@udc.edu
Bell, Christopher	christopher.bell@udc.edu
Miller, Stephen	stephenn.miller@dc.gov
Bassett, Kimberly	Kimberly.Bassett@dc.gov
Parker, Lindsey	lindsey@dc.gov
Mitchell, Antoinette	antoinette.mitchell@dc.gov
Butler, Bernice	bernice.butler@dc.gov
Patterson, Jacques	jacque.patterson@dc.gov
McGaffin, Heather	heather.mcgaffin@dc.gov
Donald, Christopher	cdonald@dchfa.org
Wellington, Heather Howard	heather.wellington@dcbc.dc.gov
Balestrieri, JP	JP.Balestrieri@dc.gov
Gregg, Danny	Danny.Gregg@dc.gov
Hubbard, Edward	ehubbard@dcgreenbank.com
Colander, Brandi	bcolander@dcgreenbank.com

Overstreet-Gonzalez, Rosalyn	rosalyn.overstreetgonzalez@dcabc.dc.gov
Hutcheson, Norma	norma.hutcheson@dc.gov
Isaac, Donald	Donald.Isaac@dc.gov
Currie, M. Colleen	colleen.currie@dc.gov
Cross, Marke	marke.cross@dc.gov
Walker-Davis, Michelle	mwalkerdavis@dcpcsb.org
Thompson, Emile	ethompson@psc.dc.gov
Thompson, Gary	gthompson@dcboe.org
Evans, Monica	mevans@dcboe.org
Boese, Kent	Kent.boese@dc.gov
Collier-Montgomery, Cecily	cecily.collier-montgomery@dc.gov
Barfield, Sheila	sheila.barfield@dc.gov
Simms, Royale	royale.simms@dc.gov
Warshof, Douglas	douglas.warshof@dc.gov
Myers, Aaron	aaron.myers@dc.gov
Shreve, Johanna	Johanna.Shreve@dc.gov
Bardin, Sara	Sara.Bardin@dc.gov
Andargeh, Gizachew	gizachew.andargeh@dc.gov
Mayer, Daniel	Daniel.mayer@dc.gov
Park, Jinwood	jpark@dccouncil.gov
Love, Kristy B.	Kristy.Love@dc.gov
Jones-Jesz, Petrina	petrina.jones-jesz@dc.gov
Moosally, Fred	fred.moosally@dc.gov
Lee, Glen	glen.lee@dc.gov
Pigler, Carmen	carmen.pigler@dc.gov
Bonds, Anita	abonds@dccouncil.gov
Patterson, Kathy	kathy.patterson@dc.gov
Williams, Kimberly	kimberly.williams@dc.gov
Cannady, Eric	eric.cannady@dc.gov
Skipworth, Radee	radee.skipworth@dc.gov
Lee, Fitzroy	fitzroy.lee@dc.gov
Rice, Angelique	Angelique.Rice@dc.gov
Garner, David	David.Garner@dc.gov
Clay, Leroy	leroy.clay@dc.gov
Chukwuma, Lilian	Lilian.Chukwuma@dc.gov
Moore, Delicia	deliciav.moore@dc.gov
Lundquist, Paul	paul.lundquist@dc.gov
Robertson, Samuel	samuel.robertson@dc.gov
Dines, George	george.dines@dc.gov
Saunders, Paris	paris.saunders@dc.gov
Boyd, Crosby	crosby.boyd@dc.gov

Ramprashad, Dennis	dennis.ramprashad@dc.gov
Pigler, Carmen	carmen.pigler@dc.gov
Taylor, Veronica	vtaylor@eventsdc.com
Provotorova, Olga	olga.provotorova@dc.gov
Shifa, Mitiku	mitiku.shifa@dc.gov
Woldehanna, Gashaw	Gashaw.Woldehanna@dc.gov
Stum, Blaine	bstum@dccouncil.gov
Budoff, Jen	jbudoff@dccouncil.gov
Glymph, James	james.glymph2@dc.gov