



May 28, 2024

Stephen Miller
Interim Chief Technology Officer
Office of the Chief Technology Officer
200 I Street SE
Washington, DC 20003

Subject: **Audit of Information Security Risk Mitigation | OIG No. 24-1-09TO**

Dear Interim Chief Technology Officer Miller:

The Office of the Inspector General (OIG) will conduct an audit of Information Security Risk Mitigation, implemented by the Office of the Chief Technology Officer (OCTO), in accordance with [Government Auditing Standards](#) issued by the Comptroller General of the United States. OCTO has a primary responsibility for issuing regulations governing the acquisition, use, and management of information technology throughout the District Government.¹ The objectives of this audit are to determine the extent to which OCTO:

- (1) has developed and implemented a program for information security risk mitigation, and
- (2) works together with District agencies to mitigate security risks.

This audit was included in our *Fiscal Year 2024 Audit and Inspection Plan* and will be conducted under project number **24-1-09TO**. Please reference this project number in all related correspondence. Preliminary fieldwork will begin on or about June 10, 2024.

Robert Binelli, Audit Director, will coordinate an entrance conference to discuss the audit process and answer any questions you may have. In the interim, if you

¹ [D.C. Code § 1-1403\(1\)](#).

have additional questions, please contact me or Dr. Slemo Warigon, Assistant Inspector General for Audits, at 202-792-5684.

Sincerely,



Daniel W. Lucas
Inspector General

DWL/SDW/mg

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Attention: Ms. Betsy Cavendish, General Counsel to the Mayor

Mr. Kevin Donahue, City Administrator for the District of Columbia

Mr. Barry Kreiswirth, Chief Counsel and Senior Policy Advisor, Office of the City
Administrator

The Honorable Phil Mendelson, Chairman, Council of the District of Columbia

The Honorable Brianne K. Nadeau, Chairperson, Committee on Public Works and
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The Honorable Anita Bonds, Chairperson, Committee on Executive
Administration and Labor, Council of the District of Columbia

The Honorable Kathy Patterson, D.C. Auditor