

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Office of the Inspector General

Inspector General



March 10, 2020

Polly Donaldson  
Director  
Department of Housing and Community Development  
1800 Martin Luther King Jr. Avenue, S.E.  
Washington, D.C. 20020

Dear Director Donaldson:

This letter informs you that the Office of the Inspector General (OIG) plans to audit the District of Columbia Department of Housing and Community Development Housing Production Trust Fund. The objectives of this audit are to assess: (1) the mechanisms used to produce and preserve affordable housing; and (2) how efficiently the Housing Production Trust Fund provides and creates affordable housing for eligible District residents. We will conduct this audit in accordance with generally accepted government auditing standards.

This audit was included in the OIG's *Fiscal Year 2020 Audit and Inspection Plan* and will be conducted under project code OIG No. 20-1-23DB. Please reference this project code in all correspondence involving this audit. Our preliminary audit fieldwork will begin on or about March 16, 2020.

Robert Binelli, Audit Director, will call to arrange an entrance conference to discuss the audit process, and objectives, and to answer questions. If 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/tab

cc: Mr. Rashad M. Young, City Administrator, District of Columbia  
The Honorable Phil Mendelson, Chairman, Council of the District of Columbia  
The Honorable Kenyan R. McDuffie, Committee on Business and Economic  
Development, Council of the District of Columbia  
The Honorable Kathy Patterson, D.C. Auditor, Office of the D.C. Auditor,  
Attention: Cathy Patten