

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



April 1, 2021

Jed Ross
Chief Risk Officer
Office of Risk Management
441 4th Street, N.W.
Suite 800 – South
Washington, D.C. 20001

Dear Chief Risk Officer Ross:

This letter informs you that the Office of the Inspector General (OIG) plans to conduct an audit of the Management of District of Columbia Tort liability and Subrogation claims. The objectives of this audit are to assess: (1) procedures for receiving, investigating, and resolving claims filed against the District of Columbia; and (2) the extent of subrogation recoveries on damages and losses expended by the District which resulted from a third party's actions. We will conduct this audit in accordance with generally accepted government auditing standards (GAGAS).

This audit was included in the OIG's *Fiscal Year 2021 Audit and Inspection Plan* and will be conducted under project code OIG No. 21-1-24RK. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about April 8, 2021.

Michael Onojeta, Audit Director, will call to arrange an entrance conference to discuss the audit process and objectives, and to answer questions. During the interim, if you have questions, please contact me or Fekede Gindaba, Assistant Inspector General for Audits, at (202) 727-2540.

Sincerely,

A handwritten signature in blue ink, appearing to read "D.W. Lucas", with a horizontal line extending to the right.

Daniel W. Lucas
Inspector General

DWL/mg

cc: See Distribution List

Chief Risk Officer Ross
Engagement Letter: D. C. Management of Tort liability and Subrogation claims
Office of Risk Management
April 1, 2021
Page 2 of 2

DISTRIBUTION:

The Honorable Muriel Bowser, Mayor, District of Columbia, Attention: Betsy Cavendish (via email)
The Honorable Phil Mendelson, Chairman, Council of the District of Columbia (via email)
Mr. Kevin Donahue, City Administrator for the District of Columbia, Office of the City Administrator (via email)
The Honorable Robert C. White, Jr., Chairperson, Committee on Government Operations and Facilities, Council of the District of Columbia (via email)
The Honorable Karl Racine, Attorney General for the District of Columbia (via email)
Dr. Fitzroy Lee, Interim Chief Financial Officer, District of Columbia (via email)
The Honorable Kathy Patterson, District of Columbia Auditor, Office of the D.C. Auditor (via email)