

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



November 9, 2021

Brenda Donald
Executive Director
District of Columbia Housing Authority
1133 North Capitol Street, N.E.
Washington, D.C. 20002


Dear Executive Director Donald:

This letter informs you that the Office of the Inspector General (OIG) plans to conduct a fiscal and management Audit of the District of Columbia Housing Authority. The objectives of this audit are to: 1) assess whether the District of Columbia Housing Authority administered the programs supported by the operating and capital subsidies in accordance with District and federal laws and regulations; and 2) identify areas at risk of loss through errors, theft, or noncompliance. We will conduct this audit in accordance with generally accepted government auditing standards.

This audit is included in the *OIG Fiscal Year 2022 Audit and Inspection Plan* and will be conducted under project code OIG No. 22-1-02HY. Please reference this project code in all correspondence involving this audit. Our preliminary audit fieldwork will begin on or about November 15, 2021.

Quazi A. Haque, Senior Auditor, will call to arrange an entrance conference to discuss the audit process and objectives, and answer questions. If you have questions in the interim, please contact me or Fekede Gindaba, Assistant Inspector General for Audits, at (202) 727-2540.

Sincerely,


Daniel W. Lucas
Inspector General

DWL/qah

cc: Mr. Kevin Donahue, City Administrator, District of Columbia
The Honorable Phil Mendelson, Chairman, Council of the District of Columbia
The Honorable Anita Bonds, Committee on Housing and Executive Administration, Council of the District of Columbia
The Honorable Robert C. White, Jr., Committee on Government Operations and Facilities, Council of the District of Columbia
The Honorable Kathy Patterson, D.C. Auditor, Office of the D.C. Auditor
Ms. Dionne Bussey-Reeder, Chairperson, Board of Commissioners, District of Columbia Housing Authority