

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



March 5, 2021

Karl A. Racine
Attorney General
Office of the Attorney General for the
District of Columbia
441 4th Street, N.W., Suite 1100 South
Washington, D.C. 20001

Dear Attorney General Racine:

The purpose of this letter is to inform you that the Office of the Inspector General (OIG) plans to conduct an audit of the Attorney General Consumer Restitution Fund (Fund) in accordance with D.C. Code § 1-301.86c(h), which requires the OIG to audit the Fund on an annual basis. The objectives of this audit are to examine whether OAG: (1) received and deposited all applicable revenues into the Fund account; (2) used the money for authorized purposes; and (3) deducted any excess funds from the award for money owed to the District. We will conduct this audit under generally accepted government auditing standards (GAGAS).

This audit is included in the OIG's *Fiscal Year 2021 Audit and Inspection Plan* and will be conducted under project code OIG No. 21-1-22CB. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about March 15, 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 that reads "D W Lucas". The signature is stylized and includes a horizontal line extending to the right.

Daniel W. Lucas
Inspector General

DWL/cw

cc: See Distribution List

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