

DISTRICT OF COLUMBIA | OFFICE OF THE INSPECTOR GENERAL

October 26, 2023

Delano Hunter Acting Director Department of General Services 3924 Minnesota Avenue, NE Washington, DC 20019 Lewis D. Ferebee Chancellor District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002

Pamela A. Smith Chief of Police Metropolitan Police Department 441 4th Street, NW 7th Floor Washington, DC 20001

Subject: Evaluation of Measures to Combat Gun Violence in Schools | 24-E-01-GA0

Dear Director Hunter, Chancellor Ferebee, and Chief Smith:

The Office of the Inspector General's (OIG) Inspections and Evaluations (I&E) Unit will soon start an evaluation of the District's measures to combat gun violence in schools, under project number 24-E-01-GAO, as an ongoing initiative in the OIG's *Fiscal Year 2024 Audit and Inspection Plan*.¹ The objective of this evaluation is to assess the effectiveness of gun violence prevention activities within DC public schools.

I&E projects are conducted under the Quality Standards for Inspection and Evaluation promulgated by the Council of the Inspectors General on Integrity and Efficiency. As a matter of standard practice, our inspections and evaluations pay particular attention to the quality of internal controls.²

¹ Available at <u>http://oig.dc.gov</u>.

² "Internal control" is defined by the U.S. Government Accountability Office (GAO) as comprising "the plans, methods, policies, and procedures used to fulfill the mission, strategic plan, goals, and objectives of the entity" and is "not one event, but a series of actions that occur throughout an entity's operations." Furthermore, internal control is a process that provides "reasonable assurance ... that an entity's objectives will be achieved[,]" "serves as the first line of defense in safeguarding assets," and is an "integral part of the operational processes management uses to guide its operations. ... U.S. Gov'T ACCOUNTABILITY OFFICE, STANDARDS FOR INTERNAL CONTROL IN THE FEDERAL GOV'T 5-6, GAO-I 4-704G (2014).

Please provide the name, telephone number, and email address of the person who will serve as your agency's point of contact (POC) for this evaluation to Yulanda Gaither, Assistant Inspector General for Inspections and Evaluations, no later than November 3, 2023. Ms. Gaither will coordinate with your identified POC to schedule an entrance conference. If you have any questions, she can be reached at (202) 727-9029 or yulanda.gaither@dc.gov.

We will contact any other relevant agencies directly, as needed, to request additional information and schedule interviews.

Thank you in advance for your cooperation, and I look forward to working with your offices in our joint efforts to improve the quality of services provided to the District and its residents.

Sincerely,

allas

Daniel W. Lucas Inspector General

DWL/gym

Enclosure See Distribution List

DISTRIBUTION LIST

- The Honorable Muriel Bowser, Mayor, District of Columbia Attention: Betsy Cavendish
- Mr. Kevin Donahue, City Administrator, District of Columbia

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

The Honorable Kenyan R McDuffie, Chair Pro Tempore Council of the District of Columbia

The Honorable Robert C. White, Jr., Councilmember Council of the District of Columbia

The Honorable Christina Henderson, Councilmember Council of the District of Columbia

The Honorable Janeese Lewis George, Councilmember Council of the District of Columbia

The Honorable Brianne Nadeau, Councilmember Council of the District of Columbia

The Honorable Brooke Pinto, Councilmember Council of the District of Columbia

The Honorable Matthew Frumin, Councilmember Council of the District of Columbia

The Honorable Zachary Parker, Councilmember Council of the District of Columbia

The Honorable Charles Allen, Councilmember Council of the District of Columbia

The Honorable Vincent C. Gray, Councilmember Council of the District of Columbia

The Honorable Trayon White, Sr., Councilmember Council of the District of Columbia

The Honorable Kathy Patterson, D.C. Auditor Office of the District of Columbia Auditor