

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Office of the Inspector General

Inspector General



December 12, 2017

Jeff Marootian  
Interim Director  
District Department of Transportation  
55 M Street, S.E., Suite 400  
Washington, D.C. 20003

George Schutter  
Chief Procurement Officer  
Office of Contracting and Procurement  
441 4<sup>th</sup> Street, N.W., Suite 700S  
Washington, D.C. 20001


Dear Director Marootian and Chief Procurement Officer Schutter:

The purpose of this letter is to inform you that the Office of the Inspector General (OIG) plans to conduct an audit of the District Department of Transportation and the Office of Contracting and Procurement. The objective of the audit is to assess District of Columbia contracting procedures for transportation projects. We will conduct this audit in accordance with generally accepted government auditing standards (GAGAS).

This audit is included in the *Fiscal Year 2018 Audit and Inspection Plan* and will be conducted under project code OIG No. 18-1-02KA. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about January 3, 2018.

Robert Binelli, Audit Director, will call to arrange an entrance conference to discuss the audit process, the audit objectives, and to answer any questions you may have. Should you have questions in the interim, please contact me or Benjamin Huddle, Assistant Inspector General for Audits, at (202) 727-7721.

Sincerely,

  
Daniel W. Lucas  
Inspector General

DWL/rb

cc: Mr. Rashad M. Young, City Administrator, District of Columbia  
The Honorable Phil Mendelson, Chairman, Council of the District of Columbia  
The Honorable Mary M. Cheh, Chairperson, Committee on Transportation and the Environment,  
Council of the District of Columbia  
The Honorable Brandon T. Todd, Chairperson, Committee on Government Operations, Council  
of the District of Columbia  
The Honorable Kathy Patterson, D.C. Auditor, Office of the D.C. Auditor