

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



July 27, 2021

George A. Schutter
Chief Procurement Officer (CPO)
Office of Contracting and Procurement
441 4th Street, N.W., Suite 330 South
Washington, D.C. 20001

Dear CPO Schutter:

This letter informs you that the Office of the Inspector General (OIG) will continue its oversight of the District Procurement during the COVID-19 Public Emergency. We plan to audit your agency's procurement and warehouse operations in support of COVID-19 Public Emergency. The audit objectives are to determine the accuracy and completeness of procured supplies and equipment, to include processes such as ordering, inspecting, accepting, rejecting, storing, issuing, and valuing. We will conduct this audit in accordance with generally accepted government auditing standards.

This audit will be conducted under project code OIG No. 21-1-01MA(a). Please reference this project code in all correspondence involving this audit. Our preliminary audit fieldwork will begin on or about August 2, 2021.

T. Dinell Arnold, Audit Director, will call to arrange an entrance conference to discuss the audit process and objectives, and to 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/tda

cc: Mr. Kevin Donahue, City Administrator, District of Columbia
The Honorable Phil Mendelson, Chairman, 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