



D.C. Office of the Inspector General (OIG) – ADO

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Central Purpose

- The mission of the Office of the Inspector General (OIG) is to conduct independent audits, investigations, and inspections to detect and prevent fraud, waste, and mismanagement, and to help the District of Columbia government improve its programs and operations by promoting economy, efficiency, and effectiveness.

Key Facts

- The OIG is established by law to provide independent and objective reporting to the Mayor, D.C. Council, Congress, District residents, and other stakeholders.
- The D.C. Code provides the OIG with statutory access to the records, accounts, documents, and property of subordinate and independent agencies within the executive branch of the District of Columbia government (including District boards and commissions).
- District government employees and contractors must cooperate with an OIG request for documents or testimony pursuant to D.C. Code § 1-301.115a(f-3), and failure to provide the OIG with requested testimony or documents constitutes cause for adverse action, including termination of employment or the contractual relationship.
- Where necessary, the OIG may issue subpoenas for witness testimony and documentation in connection with any matter under investigation and enforce compliance with its subpoenas in the District of Columbia Superior Court.
- Serves as the principal liaison between the District government and the U.S. Government Accountability Office and as the liaison

representative for all external audits of the District government.

- Conducts an annual operational audit of District government procurement activities.
- Contracts with an outside auditing firm to perform the Comprehensive Annual Financial Report (CAFR) of the District government for the previous fiscal year.

Goals/Performance Measures

- 34 Final audit reports issued
- 42 M in potential monetary benefits from audits
- 10 Final inspection/evaluation reports issued
- 100 % of complaints to the ID were evaluated within 10 days
- 23 Criminal/civil resolutions obtained by the MFCU
- 447 ID administrative referrals
- 1,711 Unusual incident reports received in the MFCU
- 163 investigations initiated by the MFCU
- 22 Agencies/Offices covered by audits

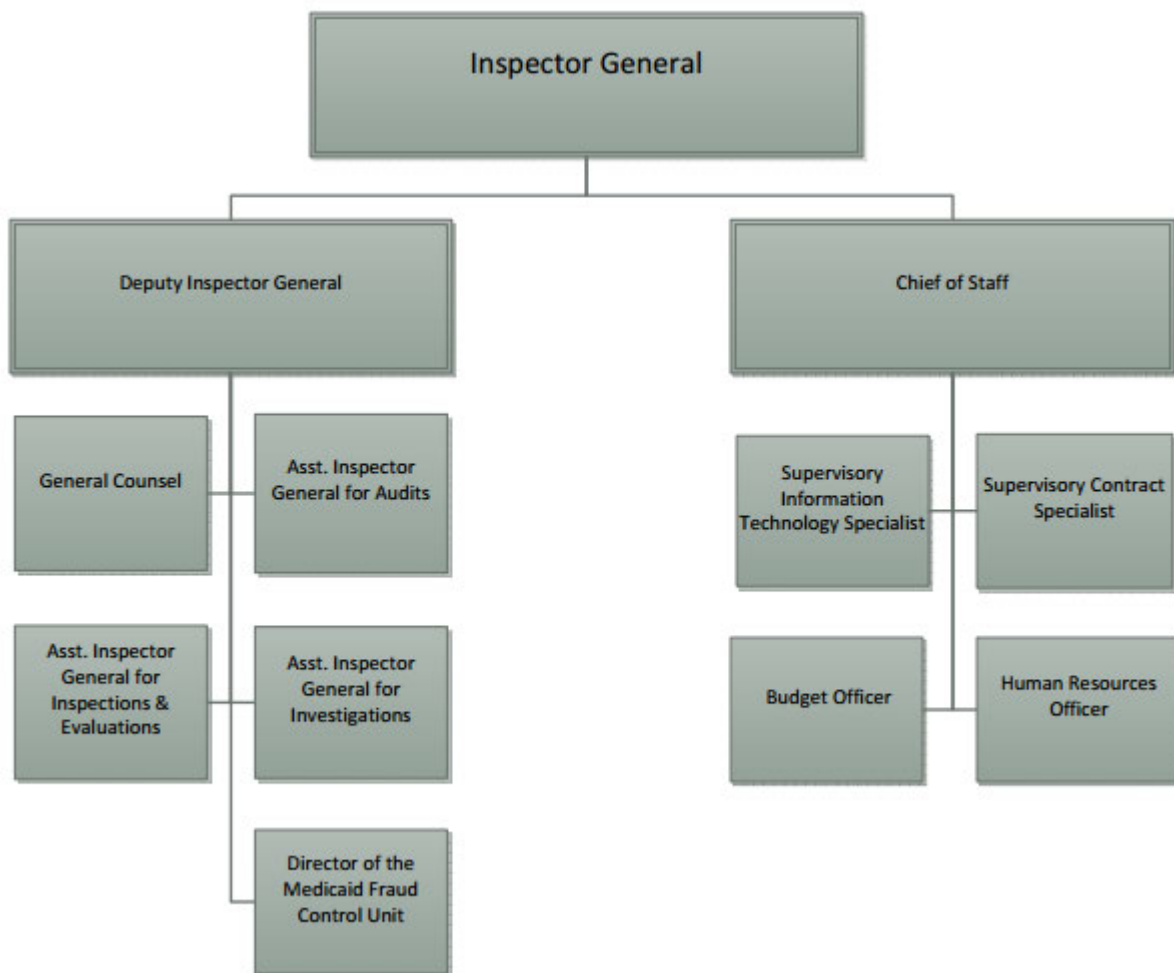
Programs/Services

- Accountability, Compliance and Control Program
- Law Enforcement Program
- Agency Management Program
- Outreach and Education

First Quarter CY 2015 Hot Button Issue(s):

- These areas and programs include Medicaid, Home Health Care, Dental Fraud, Mental Health Providers, Public Education, Vulnerable Populations, and Procurement and Contracting.

Organization Chart



Boards and Commissions relevant to the agency (if any)

Board Name	Name of Chairperson	No. of Members
N/A		

Budget-FY 2015

Total Budget	\$16.9M
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No. of Employees

Current No. of FTEs	112
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Union Representation

Union(s)	Union Representative	No. of Members
N/A		

Facility Location(s)

Facility Name / ID	Address	Zip Code	Ward	Main Phone No.
Main Office	717 14 th Street, N.W., Suite 500, Washington, D.C.	20005	2	(202) 727-2540

Key Projects/Initiatives

Project/Initiative Name	Brief Description	Delivery Date
Solicitation of CAFR	Solicitation for new contractor for the District audit (CAFR)	May 2015

Capital Program(s)

Project Name	Budget ID	Funding Source	Project Budget	Current Balance	Delivery Date
N/A					

Important/Significant Dates

Event	Brief Description	Delivery Date
CAFR Issuance	District audit	02-2015
Highway Trust Fund	Audit	02-2015
Highway Trust Fund Forecast	Audit	03-2015
Annual Report	Report on Activities	12-2014
Commercial Real Property Assessment	Evaluation/Audit	09-2015
Special Education Attorney Certification	Audit	09-2016

Key Contracts

Project Name	Vendor Name	Total Contract Value	Contract Term
Comprehensive Annual Financial Report (CAFR)	KPMG, LLP	\$2,658,225.18	April 2014 to April 2015

Key Agreement(s) / Memorandum(s) of Understanding

Project Name	Brief Description	Agreement Term
Metropolitan Police Department	MOU to conduct criminal background checks of law enforcement and non-law enforcement individuals being considered for employment and those currently employed.	December 13 to September 14 (Currently under review)
Department of Health Care Finance	MOU to establish responsibilities with respect to preventing, detecting, investigating and addressing fraud in the D.C. Medicaid program.	December 2008 to "Open Ended" (Currently under review)
U.S. Attorney's Office	MOU to establish procedures between the MFCU and the USAO and to allow the MFCU to independently prosecute cases when needed.	1999 – "Open Ended" (Currently under review)
Office on Contracting and Procurement	MOU for the use of agency purchase card(s)	October 14 to September 15
Department of Public Works	MOU for the service and maintenance of agency vehicles	October 14 to September 15
Office of the Chief Technology Officer	MOU for the provision and use of agency telephone services	October 14 to September 15
Department of General Services	MOU for office services and rent	October 14 to September 15
Fire and Emergency Medical Services Department	MOU for CPR training	April 14 to September 14 (Currently under review)

Grant(s) Awarded (or Pending Award) to Agency

Grant Name	Name of Grantor	Total Grant Amount	Current Grant Balance	Grant Expiration
MFCU Funding FY 14	U.S. Department of Health and Human Services	\$2,575,640	\$544,859	September 14
MFCU Funding FY 15	U.S. Department of Health and Human Services	\$2,352,552	\$2,038,191	September 15

Active Litigation(s)

Project Name	Brief Description

Consent Decree(s)

Project Name	Brief Description	Agreement Term
N/A		