

**Department of General Services  
Office of the Inspector General (OIG) and Office of the District Auditor (ODCA)  
Investigations**

<b>Matter #</b>	<b>OIG/ODCA</b>	<b>Description</b>	<b>Entrance Letter Dated</b>	<b>Contacts</b>	<b>Status</b>	<b>Notes</b>
n/a	ODCA	School Modernization Audit	October 22, 2013	Julie A. Goodness 202-299-2000	on going	DCOA matter
14-1-01PO/AM	OIG	Audit of City Wide Securities Contract	October 30, 2013	Jemal Cheatham (202) 727-5247	on going	
10-I-0036 AM	OIG	PSD Re-inspection	January 24, 2014	Leslie Mazyck - 202-727-9912	complete	Draft Report Issued
2014-0162	OIG	PSPD change identity to Special Police	January 28, 2014	Mr. Sweeny 202-727-2995	complete	
MAR-2-ID-2014	OIG	MAR for Brookland Middle School	January 28, 2014	Mr. Sweeny 202-727-2995	complete	DCRA matter
	OIG	Audit of Construction Contracts Awarded by DGS	April 30, 2014	Rodger Williams 202-727-8279	on going	

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OIG14-1-14AM	OIG	MAR Risk to District - Law enforcement services outside of their jurisdiction	May 15, 2014		complete	
2014-0247	OIG	Employee Alleged Wrongful Termination	April 9, 2014	Brian Sweeney 202-727299	complete	
OIG No. 14-I-0061	OIG	Reinspection of Office on Aging's Bernice Fonteneau Sr. Wellness Center	June 10, 2014	Leslie Mazyck - 202-727-9912	complete	DCOA matter
OIG No. 14-I-0062	OIG	Reinspection of Office on Aging's Congress Heights Sr. Wellness Center	June 10, 2014	Leslie Mazyck - 202-727-9912	complete	DCOA matter

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OIG No. 14-I-0060	OIG	Reinspection of Office on Aging's Hattie Holmes Sr. Wellness Center	June 10, 2014	Leslie Mazyck - 202-727-9912	complete	DCOA matter
2014-0308	OIG	Facilities Employee Misconduct	June 25, 2014	Michael Barcus 202-727-1015	complete	
OIG 2014-0412	OIG	PSD DCMR violation	June 27, 2014		complete	
MAR 14-I-002	OIG	MAR Security Gaps	July 16, 2014	Blanche Bruce 202-727-9912	complete	
2014-0469	OIG	Citizen Complaint Re: PSD	22-Jul-14		no response required	
2014-0520	OIG	DCORM misuse of authority	27-Aug-14	Marvin Crenshaw 202-727-3290		DCORM Matter

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	OIG	Reinspection of Office on Aging's Model Cities Sr. Wellness Center	29-Aug-14		complete	DCOA Matter
2014-0536	OIG	Employee Misconduct TK Bell Rose Windows and Doors	3-Sep-14		on going	
None listed	ODCA	DSLBD not reporting 35% compliance	3-Sep-14		complete	
None listed	OIG	Office on Aging: Hayes Sr Wellness Center - Draft report	11/14/2014		complete	
	ODCA	Response to Snow and Ice Removal	1/21/2015	Min(Amy) Wu   Financial Auditor 202-299-2011	on going	