

Office of the DC Auditor's Schedule A Report as of 4/22/2021

Posn Stat	Posn Nbr	Title	Hire Date	Vac Stat	Salary	Fringe	FTE x Dist %	Fund Code	Prgm Code	Activity	Reg/Temp/Term
A	00001617	Chief of Staff	3/1/2020	F	165,000	36,135	1	0100	2010	2010	Reg
A	00008961	PGM ANALYST		V	98,947	21,669	1	0100	2010	2010	Reg
A	00011584	LEGAL ASSISTANT		V	51,059	11,182	1	0100	2010	2010	Temp
A	00016818	SENIOR AUDITOR	10/12/2020	F	142,000	31,098	1	0100	2010	2010	Reg
A	00019462	SENIOR FINANCIAL AUDITOR	5/17/1999	F	144,200	31,580	1	0100	2010	2010	Reg
A	00023238	Program Analyst	12/19/2016	F	87,931	19,257	1	0100	2010	2010	Reg
A	00042589	Program Analyst	12/10/2006	F	87,931	19,257	1	0100	2010	2010	Reg
A	00043177	IT Specialist	5/6/2019	F	69,429	15,205	1	0100	1040	1040	Reg
A	00044192	Auditor	3/17/2019	F	87,931	19,257	1	0100	2010	2010	Reg
A	00046192	Auditor	7/13/2015	F	95,014	20,808	1	0100	2010	2010	Reg
A	00046594	Administrative Assistant	1/4/2009	F	71,406	15,638	1	0100	2010	2010	Reg
A	00046596	HUMAN RESOURCES SPEC	1/8/2017	F	59,368	13,002	1	0100	2010	2010	Reg
A	00046597	Auditor	4/29/2019	F	87,931	19,257	1	0100	2010	2010	Reg
A	00047198	Communications Specialist	11/27/2016	F	133,537	29,245	1	0100	2010	2010	Reg
A	00047272	Deputy Auditor	9/9/2013	F	173,139	37,917	1	0100	2010	2010	Reg
A	00047316	Auditor		V	76,126	16,672	1	0100	2010	2010	Reg
A	00048748	DC AUDITOR	12/15/2014	F	189,367	41,471	1	0100	2010	2010	Term
A	00051197	Program Analyst		V	76,126	16,672	1	0100	2010	2010	Reg
A	00051198	SUPVY AUDITOR	1/4/2009	F	140,000	30,660	1	0100	2010	2010	Reg
A	00051428	SENIOR AUDITOR	3/21/2005	F	116,937	25,609	1	0100	2010	2010	Reg
A	00051429	PGM ANALYST	10/15/2018	F	104,569	22,901	1	0100	2010	2010	Reg
A	00051430	Assistant Deputy Auditor	8/18/2008	F	154,500	33,836	1	0100	2010	2010	Reg
A	00063433	SENIOR AUDITOR	10/25/2010	F	106,977	23,428	1	0100	2010	2010	Reg
A	00063437	Education Program Specialist	9/17/2018	F	98,947	21,669	1	0100	2010	2010	Reg
A	00063438	Sr. Program Manager		V	129,411	28,341	1	0100	2010	2010	Reg
A	00063451	Senior IT Specialist	6/15/2015	F	110,191	24,132	1	0100	1040	1040	Reg
A	00063460	PROGRAM ANALYST		V	61,521	13,473	1	0100	2010	2010	Reg
A	00067699	PGM ANALYST		V	87,703	19,207	1	0100	2010	2010	Reg
A	00067803	Auditor		V	61,521	13,473	1	0100	2010	2010	Reg
A	00067804	General Counsel	5/6/2013	F	167,890	36,768	1	0100	2010	2010	Reg
A	00070279	SENIOR AUDITOR	10/12/2010	F	120,257	26,336	1	0100	2010	2010	Reg
A	00073346	Program Analyst		V	76,126	16,672	1	0100	2010	2010	Reg