

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE CHIEF FINANCIAL OFFICER



**Jeff DeWitt**  
Chief Financial Officer

April 9, 2014

The Honorable Vincent C. Gray  
Mayor of the District of Columbia  
1350 Pennsylvania Avenue, NW, Suite 316  
Washington, DC 20004

The Honorable Phil Mendelson  
Chairman of the District of Columbia Council  
1350 Pennsylvania Avenue, NW, Suite 504  
Washington, DC 20004

**Subject: Office of Integrity and Oversight Quarterly Audit Report**

Dear Mr. Mayor and Mr. Chairman:

I have attached the Office of Integrity and Oversight's quarterly report of ongoing audits. This report covers the Second Quarter of 2014, ending March 31, 2014, and lists each audit being conducted by the Office of Integrity and Oversight. The final audit reports are posted on the OCFO website, [cfo.dc.gov](http://cfo.dc.gov), and can be accessed, under the REPORTS AND PUBLICATIONS tab by selecting AUDIT REPORTS then THE OFFICE OF INTEGRITY AND OVERSIGHT REPORTS. If you have further questions, please feel free to call me on (202) 727-2476.

Sincerely,

A handwritten signature in black ink that reads "Jeff DeWitt".

Jeff DeWitt  
Chief Financial Officer

cc: All Members of the Council of the District of Columbia  
Mohamad Yusuff, Office of Integrity and Oversight, OCFO  
Kathy Crader, Chief Risk Officer, OCFO

**District of Columbia Government  
Office of the Chief Financial Officer**



**Office of Integrity and Oversight**

**Quarterly List of Ongoing Audits (FY 2014)  
Second Quarter Ended March 31, 2014**

No.	OIO Audit No.	Audit Title
<b><i>Office of Tax and Revenue (OTR)</i></b>		
1	12-02-13 OTR	Follow-up Audit of Prior Years Audit Recommendations at the Office of Tax and Revenue (OTR)
2	12-02-14 OTR	Audit of Delayed Refund Interest Cost at the Office of Tax and Revenue (OTR)
3	13-01-05 OTR*	Audit of the Changes in Real Property Class Codes by the OTR Real Property Tax Administration
4	13-01-17 OTR	Audit of Schedule I Adjustments
5	13-02-18 OTR**	Review of Residential Real Property Tax Lien Sales – Part II
<b><i>Office of Finance and Treasury (OFT)</i></b>		
6	13-01-08 OFT	Audit of Internal Controls over the Office of Finance and Treasury's (OFT) Pension Fund Operations
<b><i>City-Wide Engagements</i></b>		
7	14-02-4 UMC	Audit of Internal Controls over the Payroll System at the Not-For-Profit Hospital Organization (United Medical Center – UMC)
8	14-02-05 DOES	Review of the Department of Employment Services (DOES)'s Summer Youth Employment Program (SYEP) Time Management System
9	14-01-02-SA	Follow-up Procedures on Prior Audit Findings and Management Corrective Action Plans Relating to FY 2013 Single Audit
10	14-03-08 OFOS	Verification of Agencies' Corrective Actions on Remediating FY 2013 CAFR Significant Deficiencies (Yellow Book)

No.	OIO Audit No.	Audit Title
<i>City-Wide Engagements</i>		
11	14-02-07 OCFO	Review of the Office of the Chief Financial Officer (OCFO) Agencies' Bank Account Management Process

\* Draft report issued

\*\* This review is required by legislation of the Council of the District of Columbia, titled "Tax Lien Compensation and Relief Reporting Emergency Act of 2013." Part I of the report was issued on January 31, 2014.