


**Date:** July 20, 2015

**To:** Council of the District of Columbia

**From:** Kathleen Patterson   
District of Columbia Auditor

**Subject:** Quarterly Activity Report

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This report provides information on the activities of the Office of the District of Columbia Auditor (ODCA) for April to June 2015. The report includes reports issued, announcements, and the status of current audit projects. These reports are published on a quarterly basis.

### [Audit Reports:](#)

#### [ANC 5C Did Not Comply Fully with the ANC Act](#)

**Released:** April 9, 2015

**Summary:** We found that ANC 5C generally complied with the requirements of the law but compliance can be improved. Specifically, we found that 12 percent of ANC 5C's expenditures during the audit period were not properly documented and/or were inappropriate. In addition, the ANC did not follow proper procedure when awarding grants to community organizations. In more than one instance, the ANC commissioners sent letters to the Office of the Attorney General asking whether a particular grant was allowed under the Act. Before receiving a response, they voted to approve the grants and delivered the funds to the organizations in question. This raises questions about the willingness of ANC 5C's commissioners to abide by the law. We encourage the current commissioners and officers of ANC 5C to use this report as a learning tool so as to not repeat the deficiencies cited in this report.

#### [ANC 6E Largely Compliant with Law](#)

**Released:** April 28, 2015

**Summary:** Overall, we found that ANC 6E generally complied with the requirements of the law but that compliance can be improved. Specifically, we found that 6E's current bylaws do not reflect changes to their boundaries made pursuant to the Advisory Neighborhood Commissions Boundaries Act of 2012. In addition, the ANC did not take steps to recover money granted to a local organization after that organization informed the ANC that they were unable to hold the event for which the money was to be used. In fiscal years 2012-2014, the ANC did not develop and present in a public meeting their annual spending plan as required by the Act. The Act clearly provides that all ANCs must develop such a budget within 60 days of notification of the amount of the Commission's annual allotment. This proposed budget must be presented for comment at a public meeting. The ANC could not show that they had done so. We encourage the current Commissioners and Officers of ANC 6E to use this report as a learning tool so as to not repeat the deficiencies cited in this report.

### [Examination of the District's Reserve Fund Policies](#)

**Released:** April 29, 2015

**Summary:** Anticipating a discussion during the fiscal year (FY) 2016 budget process over whether to spend or save the District's FY 2015 surplus, the Office of the District of Columbia Auditor (ODCA) examined the policies and practices governing the District's reserve funds. We compared District policies with best practices as well as the policies of other U.S. states and large cities. ODCA also assessed the city's revenue losses and gains and drawdown of reserve funds during the most recent economic downturn, as compared to other states and large cities, in order to benchmark the District's performance. We offer this assessment to provide context for how the District is likely to weather a future economic downturn based on current reserve fund policies. Based on our examination and analysis, we found that the District maintains a relatively robust reserve fund that has significantly helped to mitigate the effects of economic downturns and strengthened the District's finances when compared with other U.S. states and cities.

### [ANC 7F Did Not Fully Comply with the ANC Act](#)

**Released:** May 18, 2015

**Summary:** We found that ANC 7F did not fully comply with the requirements of the law. Specifically, \$15,346.28 was withheld from ANC 7F's quarterly allotments for non-supported or non-allowable disbursements during the audit period. We also found that ANC 7F did not develop an annual spending plan budget, could not document that the required number of public meetings were held, and did not file quarterly reports by the due dates, requiring the surrender of its checkbook. We further found ANC 7F did not obtain a surety bond or participate in the ANC Security Fund during calendar year 2013, as required. Lastly, the ANC failed to adequately monitor its checking account. ANC 7F was unaware that approximately \$12,000 had been inadvertently deposited to their account, until notified by the Auditor. Not adequately monitoring and reconciling the bank account placed public funds at increased risk for misappropriation. We encourage the current Commissioners and officers of ANC 7F to use this report as a learning tool, so as to not repeat the deficiencies cited in this report.

### [District of Columbia Agencies' Compliance with Fiscal Year 2015 Small Business Enterprise Expenditure Goals through the 2nd Quarter of Fiscal Year 2015](#)

**Released:** May 21, 2015

**Summary:** We examined and assessed District of Columbia government agencies' compliance with fiscal year (FY) 2015 Small Business Enterprise (SBE) expenditure goals through the 2<sup>nd</sup> quarter of FY 2015 (January 1, 2015 through March 31, 2015). Based on our examination, we found that 82 agencies collectively spent \$77,979,967 with SBEs through the 2<sup>nd</sup> quarter of FY 2015 or 21 percent of the cumulative reported SBE goal of \$373,462,354.

### [Effects of the District's Sick and Safe Leave Act](#)

**Released:** May 28, 2015

**Summary:** The Sick and Safe Leave Act involves significant requirements of District employers. All businesses with even one employee in the District must provide paid sick leave to their employees. The District Council instructed this office to conduct an annual audit to determine the economic impact of the law on the private sector.

We found that the Sick and Safe Leave Act is having minimal impact on employers. Our survey of District businesses showed that fewer than 10 percent of survey respondents reported a negative impact on their profitability. More than 50 percent reported that it had no impact or actually improved profitability. In our on-site survey of District businesses, we found a very poor rate of compliance with the requirement that they display information about the Act where employees could see.

We recommend that DOES do more to ensure that both employers and employees are aware of their rights and responsibilities under the Act. DCHR has yet to demonstrate conclusively that they will provide sick leave to all District employees, as required by the Act. We urge them to fully implement the recommendations we made to them in our 2013 audit and the ones we have made in this report. District employees deserve to receive the benefits to which they have been entitled since the law went into effect.

### [An Evaluation of the Public Schools of the District of Columbia: Reform in a Changing Landscape](#)

**Released:** June 3, 2015

**Summary:** This report, released by the National Academy of Sciences, underscores what the District's public school advocacy community has known for quite some time: education reform requires sustained, long-term effort. This report is the final step in an independent evaluation of the District's public schools since the Public Education Reform Amendment Act of 2007 gave the mayor control of the public schools. The report describes a reform effort that is very much a work in progress: sustained, slow gains in test scores, particularly in math, but a persistent achievement gap between the District's rich and poor students. The Council tasked our office with administering the contract for the evaluation and specified that it would be conducted by the Academy and its National Research Council. The report begins to frame a series of next steps for policy-makers in the 25-year effort to build stronger public schools. This may be the greatest value going forward -- specific recommendations that the Council can usefully review, debate and act upon. The report recommends development of a comprehensive and publicly available data warehouse and ongoing evaluation of schools and student outcomes. It urges the District to "confront the serious and persistent disparities in learning opportunities" across "student groups and neighborhoods."

### [ANC 8D Financial Operations Were Not Fully Compliant with Law](#)

**Released:** June 16, 2015

**Summary:** Overall, we found that ANC 8D financial operations were not fully compliant with law. Specifically, only 81.73 percent of 8D's disbursements were supported by adequate documents and checks for the expenditures. In addition ANC 8D failed to submit adequate supporting documentation for ANC checks written during the audit period, and to ensure that all checks contained the two signatures required. ANC 8D could not document that the required number of public meetings were held. Even if the requisite number of meetings were held, failure to maintain meeting minutes deprives residents of an official record of public meeting discussions and activities. ANC 8D residents were not afforded the opportunity to provide comments and/or recommendations on annual spending and may not have been informed of the funds available for their ANC.

**[Review of District of Columbia's Compliance with the Recommendations of the Task Force on Emergency Medical Services \(The Rosenbaum Task Force\)](#)**

**Released:** June 18, 2015

**Summary:** Our office conducted a review of the District's compliance with the [Task Force on Emergency Medical Services Report and Recommendations](#) issued on September 27, 2007 (Task Force Report). We found that of the 36 specific recommendations to improve service delivery, 11 have been implemented, 6 have been partially implemented, 15 have not been implemented, and 4 were largely implemented but then later reversed or rescinded. With a new administration and new leadership of the Department of Fire and Emergency Medical Services, the District of Columbia has a new opportunity to address the commitments made in 2007 to "improve the management, training, operations, and culture of the EMS function to provide the highest quality of professional and compassionate pre-hospital medical care" – language taken from the mission statement of the Task Force on Emergency Medical Services. We hope that this compliance review will be of value and practical use to the administration, and to the D.C. Council in its ongoing oversight of the delivery of emergency medical services.

**[Certification of Fiscal Year 2015 Total Local Source General Fund Revenue Estimate \(Net of Dedicated Taxes\) in Support of the District's Issuance of General Obligation Bonds \(Series 2015A and 2015B\)](#)**

**Released:** June 29, 2015

**Summary:** On May 7, 2015, the Deputy Chief Financial Officer and Treasurer of the District of Columbia requested that the Auditor certify the Office of the Chief Financial Officer (OCFO) revised fiscal year (FY) 2015 estimated total local source General Fund Revenue (net of dedicated taxes). Based on an analysis of information provided by the OCFO of the District of Columbia, as of June 24, 2015; the assumptions supporting the FY 2015 revenue estimate; and other relevant economic data, the Auditor concluded that the February 27, 2015, FY 2015 local source revenue (net of Dedicated Taxes) estimate of \$6,614,012,000 appeared to be reasonable and achievable. Therefore, on June 24, 2015, the Auditor certified the \$6,614,012,000 FY 2015 local source revenue (net of dedicated taxes) estimate submitted by the OCFO.

**Media Clips**

**[D.C. Use of Force Policy, Practice Under Review](#)** - May 7, 2015

**[In Wake Of Freddie Gray's Death, D.C. Reviewing Police Use of Force](#)** - Published by WAMU, May 7, 2015

**[D.C. Auditor reviewing police use of force policies](#)** - Published by the Associated Press, May 7, 2015

**[Auditor to review District police use of force policies](#)** - Published by The Washington Post, May 7, 2015

**[Is D.C.'s 5-cent fee for plastic bags actually serving its purpose?](#)** - Published by The Washington Post, May 7, 2015

**[Behind the numbers in the D.C. budget](#)** - Published by The Washington Post, May 21, 2015

**[Audit finds D.C. fire officials failed to implement reforms after 2006 death](#)** - Published by The Washington Post, June 18, 2015

[D.C. Fire Department Lags On Making Changes Recommended Years Ago](#)- Published by WAMU, June 18, 2015

[FIRST ON FOX: Auditor criticizes DC's response to EMS](#)- Published by WTTG- FOX5, June 18, 2015

[Audit: DC fire hasn't made many recommended reforms](#)- Published by WTOP, June 18, 2015

[Report: Fire & EMS Reforms Not Fully Implemented](#)- Published by WRC- NBC4, June 18, 2015

[DCFEMS fails to meet 15 of 36 recommendations, auditor finds](#)- Published by WJLA- ABC7, June 18, 2015

[Audit finds several deficiencies in D.C. emergency medical services](#)- Published by The Washington Times, June 18, 2015

[Read report: Audit says after 9 years DC still not living up to promises made about EMS](#) - Published by STATter911, June 19, 2015

[Pulling the alarm on D.C. fire](#)- Published by The Washington Post, June 20, 2015

[DC Fire Department Still Hasn't Implemented Safety Protocols From 10 YEARS AGO](#) - Published by The Daily Caller, June 21, 2015

[D.C. emergency services failed to implement safety recommendations from eight years ago](#) - Published by The GW Hatchet, June 23, 2015

[Ellington's Ballooning Cost Sparks D.C. Audit](#) - Published by The Georgetown Dish, June 30, 2015

## **Announcements**

On April 17, 2015, I appeared before the District of Columbia Committee of the Whole to present testimony on the FY 2016 budget request for the Office of the D.C. Auditor. Read our annual budget testimony [here](#).

On June 3, 2015, I released a statement on the report "An Evaluation of the Public Schools of the District of Columbia: Reform in a Changing Landscape," a report mandated by the D.C. Council and published under contract with the Office of the District of Columbia Auditor. Read the statement [here](#).

## Completed and Current Audits

Item #	Audit Name	Origination	Audit Agency	Audit Purpose	Audit Phase/Status	Expected Completion Date
1	<a href="#">DDOE Anacostia River Fund Audit</a>	Discretionary	District Department of the Environment (DDOE)	To determine whether the department managed the Anacostia River Cleanup and Protection Program in an effective and efficient manner and complied with rules, regulations, and laws.	Complete	Report Issued: October 30, 2014
2	<a href="#">ANC Annual Report</a>	D.C. Code § 1-309.13(d)(1)	Advisory Neighborhood Commissions (ANC)	To present a consolidated annual report of the financial activity of all Advisory Neighborhood Commissions regarding the expenditure of District funds and quarterly financial reports that were submitted to the Office of the District of Columbia Auditor for FY 2013	Complete	Report Issued: October 21, 2014
3	<a href="#">D.C. Public Charter Schools Audit</a>	Discretionary	D.C. Public Charter Schools	To determine whether the operations of the D.C. Public Charter Schools were efficient, effective, economical, and complied with rules, regulations and laws	Complete	Report Issued: March 17, 2015
4	<a href="#">ANC 1A Audit</a>	DC Code § 1-309.13(d)(1)	ANC 1A	To determine whether ANC Commissioners administered and operated ANC financial accounts in accordance with applicable District laws and regulations	Complete	Report Issued: November 20, 2014

Item #	Audit Name	Origination	Audit Agency	Audit Purpose	Audit Phase/Status	Expected Completion Date
5	<a href="#">ANC 5B Audit</a>	DC Code § 1-309.13(d)(1)	ANC 5B	To determine whether ANC Commissioners administered and operated ANC financial accounts in accordance with applicable District laws and regulations	Complete	Report Issued: November 6, 2014
6	<a href="#">ANC 8E Audit</a>	DC Code § 1-309.13(d)(1)	ANC 8E	To determine whether ANC Commissioners administered and operated ANC financial accounts in accordance with applicable District laws and regulations	Complete	Report Issued: February 10, 2015
7	<a href="#">ANC 5C Audit</a>	DC Code § 1-309.13(d)(1)	ANC 5C	To determine whether ANC Commissioners administered and operated ANC financial accounts in accordance with applicable District laws and regulations	Complete	Report Issued: April 9, 2015
8	<a href="#">ANC 6E Audit</a>	DC Code § 1-309.13(d)(1)	ANC 6E	To determine whether ANC Commissioners administered and operated ANC financial accounts in accordance with applicable District laws and regulations	Complete	Report Issued: April 28, 2015
9	<a href="#">ANC 7F Audit</a>	DC Code § 1-309.13(d)(1)	ANC 7F	To determine whether ANC Commissioners administered and operated ANC financial accounts in accordance with applicable District laws and regulations	Complete	Report Issued: May 18, 2015

Item #	Audit Name	Origination	Audit Agency	Audit Purpose	Audit Phase/Status	Expected Completion Date
10	<a href="#">ANC 8D Audit</a>	DC Code § 1-309.13(d)(1)	ANC 8D	To determine whether ANC Commissioners administered and operated ANC financial accounts in accordance with applicable District laws and regulations	Complete	Report Issued: June 16, 2015
11	<a href="#">DCPS Capital Improvement Fund Audit</a>	D.C. Code § 38-2973.05	Department of General Services (DGS)	To evaluate the use of the DCPS Capital Improvement Fund to include a school and project specific audit of all expenditures for school facility capital improvements, maintenance, repairs, and operating costs and to determine whether the District met the process, quality, schedule, and cost objectives of the Facilities Master Plan and Capital Improvement Plan and Budget for FY 2010 through 2013	Complete	Report Issued: July 1, 2015
12	<a href="#">BOE Election Preparedness Review</a>	Councilmember McDuffie	Board of Elections	To determine BOE's preparedness for the November 4, 2014 general election	Complete	Report Issued: February 6, 2015
13	<a href="#">TANF Employment Program Vendor Review</a>	Councilmember Graham	Department of Human Services (DHS)	To determine costs, levels of participation, and outcomes of TANF Employment Programs	Complete	Report Issued: November 4, 2014



Item #	Audit Name	Origination	Audit Agency	Audit Purpose	Audit Phase/Status	Expected Completion Date
14	BOE Voter Files Review	Discretionary	Board of Elections	To determine whether the voter files were accurate and complied with relevant rules, regulations and laws	Survey	September 2015
15	<a href="#">Saint Elizabeths Audit</a>	Discretionary	Department of Behavioral Health (DBH)	To determine whether the operations of Saint Elizabeths were efficient, effective, economical, and complied with rules, regulations and laws	Concluded with issuance of Management Letter	Letter Issued: January 28, 2015
16	<a href="#">Sick and Safe Leave Audit</a>	D.C. Code § 32-131.15	Department of Employment Services (DOES)/ Department of Human Resources (DCHR)	To determine whether employers met the posting requirements of the Act; agencies met the administrative requirements of the Act; and to determine whether there was an economic impact on the private sector as a result of the Act	Complete	Report Issued: May 28, 2015
17	<a href="#">Homeless Programs Review</a>	Councilmember Cheh	Homeless programs affiliated with Nonprofit Organizations	To answer Councilmember Cheh's specific questions with regard to homeless programs	Complete	Report Issued: March 5, 2015
18	Homeless Programs Audit	Councilmember Cheh	Homeless programs affiliated with Nonprofit Organizations	To review homeless programs affiliated with nonprofit organizations to determine redundancy, waste, inefficiency, and inadequate accountability	Field Work	September 2015

Item #	Audit Name	Origination	Audit Agency	Audit Purpose	Audit Phase/Status	Expected Completion Date
19	<a href="#">Certification of OCFO Revenue Estimate</a>	D.C. Code § 1-206.03	Office of the Chief Financial Officer (OCFO)	To review, analyze and assess the reasonableness and attainability of the CFO's FY 2015 local source revenue estimate, and to determine if the issuance of the proposed general obligation bonds would cause the District to exceed its debt ceiling, as outlined in D.C. Code 1-206.03(b)(1)	Complete	Report Issued: November 25, 2014
20	Public Private Developer Review	Councilmember Bonds	Public Private Developers	Review the agreements made between various District agencies and developers for two specific development projects. Assess compliance with those agreements.	Ongoing	August 2015
21	<a href="#">PERAA Report #3</a>	D.C. Code § 38-193	District of Columbia Public Schools (DCPS)	To present evaluation results for 2012 – 2013 with a five-year trend analysis for human resource operations and human capital strategies of DCPS, with an emphasis on teachers and principals. Parts 1 and 2 have already been published. Summative report will be published in FY 2015.	Complete	Reports Issued: June 30, 2014 August 22, 2014 December 3, 2014

Item #	Audit Name	Origination	Audit Agency	Audit Purpose	Audit Phase/Status	Expected Completion Date
22	<a href="#">PERAA Report #5</a>	D. C. Code § 38-193	District of Columbia Public Schools (DCPS)	To present evaluation results for 2009 – 2010 with a five-year trend analysis for certain business practices and strategies of DCPS	Complete	Report Issued: November 5, 2014
23	<a href="#">PERAA Summative Report</a>	D. C. Code § 38-193	District of Columbia Public Schools (DCPS)	To present a comprehensive report covering five years regarding implementation of PERAA and whether sufficient progress in DCPS education was achieved to warrant continuation of the provisions and requirements of PERAA or whether a new law, and a new system of education, should be enacted.	Complete	Prepublication June 3, 2015 Final Report August 2015
24	<a href="#">Fraud Prevention Fund Review</a>	D.C. Code § 22-3226.14(d)	Office of the Mayor/ Task Group to Combat Fraud	To determine whether the Prevention Fund was maintained as a non-lapsing fund, funds were not commingled with the General Fund, the Prevention Fund consisted of fines paid, and funds were used in a manner consistent with all rules, regulations and laws	Complete	Report Issued: January 9, 2015
25	<a href="#">ANC Security Fund Review</a>	D.C. Code § 1-309.14(f)	Advisory Neighborhood Commissions (ANC)	To present the Security Fund Annual Financial Report of the Advisory Neighborhood Commission for FY 2014	Complete	Report Issued: December 12, 2014

Item #	Audit Name	Origination	Audit Agency	Audit Purpose	Audit Phase/Status	Expected Completion Date
26	<a href="#">Developer CBE Compliance Review</a>	D.C. Code § 1-301.183	Public-Private Developers	To determine whether developers complied with the requirements of Certified Business Enterprise Agreements (CBEAs) for FY 2014 and to report on the progress of developers in reaching CBE goals established in CBEAs	Complete	Report Issued: February 20, 2015
27	<a href="#">Agency SBE Compliance, FY 2014</a>	D.C. Code § 2-218.53 and § 1-301.184	Department of Small and Local Business Development (DSLBD)	To determine whether District agencies met the required goal of procuring 50% of agency expendable budgets with SBEs in FY 2014 and to determine the compliance of District agencies with SBE goals and expenditure reporting requirements	Complete	Report Issued: March 30, 2015
28	<a href="#">Agency SBE Compliance Review, Quarter 1 FY 2015</a>	D.C. Code § 1-301.184	Department of Small and Local Business Development (DSLBD)	To determine the FY 2015 SBE expenditures of District agencies through the 1st quarter of FY 2015 and to determine the compliance of District agencies with SBE goals and expenditure reporting requirements	Complete	Report Issued: April 2, 2015
29	Events DC Audit	D.C. Code § 10-1203.05(a)	Washington Convention and Sports Authority (Events DC)	To determine whether Events DC is achieving goals	Field Work	August 2015
30	MPD Patrol Services	Risk Based Audit	Metropolitan Police Department (MPD)	To determine whether the MPD Patrol Services is achieving goals	Field Work	September 2015

Item #	Audit Name	Origination	Audit Agency	Audit Purpose	Audit Phase/Status	Expected Completion Date
31	RPTAC Audit	D.C. Code § 47-825.01(I)(2)	Real Property Tax Appeal Commission	To determine whether the operations of the Real Property Tax Appeal Commission were efficient, effective, economical, and complied with relevant rules, regulations and laws	Field Work	August 2015
32	<a href="#">FEMS Review</a>	Risk Based Review	Fire and Emergency Medical Services Department (FEMS)	To review FEMS compliance with the Rosenbaum Task Force	Complete	Report Issued: June 18, 2015
33	DPR Aquatic Center Payment Review	Discretionary	Department of Parks and Recreation (DPR)	To determine whether DPR is collecting aquatic center payments appropriately	Ongoing	August 2015
34	<a href="#">Certification of OCFO Revenue Estimate</a>	D.C. Code § 1-206.03	Office of the Chief Financial Officer (OCFO)	To review, analyze and assess the reasonableness and attainability of the CFO's FY 2015 local source revenue estimate, and to determine if the issuance of the proposed general obligation bonds would cause the District to exceed its debt ceiling, as outlined in D.C. Code 1-206.03(b)(1)	Complete	Report Issued: June 29, 2015
35	<a href="#">Literature Review of School Modernization</a>	Discretionary	N/A	Literature review on school modernization/construction evaluations in other jurisdictions	Complete	Report Issued: July 1, 2015

Item #	Audit Name	Origination	Audit Agency	Audit Purpose	Audit Phase/Status	Expected Completion Date
36	<a href="#">Review of the District's Use of Reserves</a>	Discretionary	N/A	To evaluate the past use of reserves and make recommendations for the upcoming budget cycle	Complete	Report Issued: April 29, 2015
37	<a href="#">Events DC Revenue Certification</a>	D.C. Code § 10-1203.05(b)	Washington Convention and Sports Authority (Events DC)	To determine whether FY 2016 projected dedicated tax revenues, operation revenues, and excess reserve will be sufficient to meet the FY 2016 projected expenditures and reserve requirements of Events DC	Complete	Report Issued: July 15, 2015
38	<a href="#">CSX Railroad Payment Review</a>	Discretionary	CSX	To review a payment made by CSX to the District government	Completed with issuance of letter to Council on June 2, 2015	June 2, 2015
39	Review of Tax Exempt Properties	Discretionary		To review tax exempt properties in the District and compare to the IRS tax exempt listing	Ongoing	August 2015
40	DYRS Youth and Family Programs Audit	Risk Based Audit	Department of Youth Rehabilitation Services (DYRS)	To determine whether the DYRS Youth and Family Programs division is achieving goals	Planning	September 2015
41	DCPS Capital Improvement Fund Review, FY 2014	D.C. Code § 38-2973.05	Department of General Services (DGS)	To evaluate the use of the DCPS Capital Improvement Fund with a focus on Duke Ellington School for the Arts.	Ongoing	September 2015

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42	DCPS Capital Improvement Fund Review, FY 2015	D.C. Code § 38-2973.05	Department of General Services (DGS)	To evaluate the use of the DCPS Capital Improvement Fund with a focus on compliance with DGS policies and procedures.	Ongoing	November 2015
43	Office of Administrative Hearings Evaluation	Discretionary	Office of Administrative Hearings (OAH)	Contract review by the Council for Court Excellence of OAH's performance in providing timely access to administrative justice.	Ongoing	June 2016
44	University of the District of Columbia	Risk Based Audit	University of the District of Columbia (UDC)	To determine whether UDC is achieving its goals.	Survey	September 2015
45	ANC Annual Report	D.C. Code § 1-309.13(d)(1)	Advisory Neighborhood Commissions (ANC)	To present a consolidated annual report of the financial activity of all Advisory Neighborhood Commissions regarding the expenditure of District funds and quarterly financial reports that were submitted to the Office of the District of Columbia Auditor for FY 2014	Ongoing	August 2015
46	MPD Use of Force Review	Discretionary	Metropolitan Police Department (MPD)	Contract review by the Bromwich Group to assess compliance with 2001 MOA with DOJ on police use of force.	Ongoing	September 2015