



February 22, 2019

MEMORANDUM FOR: JULIA HEARTHWAY
Director
Office of Workers' Compensation Programs

Elliot P. Lewis

FROM: ELLIOT P. LEWIS
Assistance Inspector General
for Audit

SUBJECT: Audit of the District of Columbia Workmen's
Compensation Act Special Fund Financial Statements
for the Years Ended September 30, 2018 and 2017

Please be advised the Office of Inspector General is initiating an audit of the District of Columbia Workmen's Compensation Act Special Fund Financial Statements for the Years Ended September 30, 2018 and 2017. Our audit will focus on the accounting records and other procedures as considered necessary to express an opinion regarding the financial statements.

We will contact your audit liaison to schedule an entrance conference so we can discuss the audit's objective, scope, methodology, and timeframes. Please notify appropriate officials of our plans to initiate work.

If you have any questions, please contact Joseph L. Donovan, Jr., Audit Director, at (202) 693-5248 or Sean Gilkerson, Audit Manager, at (202) 693-5225.

cc: Douglas C. Fitzgerald, Director, LHWCA, OWCP
Hari Kadavath, Director, Division of Financial Administration, OWCP
Linda Aguilar, Acting Branch Chief of Financial Management, OWCP
Jatin Wahi, Accounting Officer, Division of Financial Administration, OWCP
James Williams, Chief Financial Officer, OCFO
Neil Starzynski, Audit Liaison, OCFO