

OIG Reviews in Progress (as of May 2009)

Entity	Description
MCG	Review of Expenditures - Selected Contracts/Grants
	Review of Disability Retirement Program
	Review of the Handling of Certain Employee Misconduct Allegations
	Preliminary Review of Controls - ERP Contracts
	Preliminary Review of Economic Development Fund (DED)

Work Plan Input Requested

The Office of Inspector General is developing a Four-Year Work Plan for fiscal years 2010-2013 that will be published later this year.

County employee and taxpayer input is solicited on programs and activities funded by the County Council that you believe need to be audited or investigated.

Contact the OIG confidentially by calling the Fraud Hotline at 1-800-971-6059, by email at ig@montgomerycountymd.gov, by U. S. Mail, or by phone at 240-777-8240.