

To: Gino Betts, OPA Director

CC: Nelson Leese, Interim OPA Assistant Director of Investigations and Legal Affairs

From: Nicolette Lattanzio, OIG Public Safety Audit and Investigation Specialist

Date: November 4, 2022

Re: OIG Certification Memo for Case Number: 2022OPA-0190

OIG Certification Memo

OIG appreciates the additional work OPA put into case number <u>2022OPA-0190</u>. The investigation has been reviewed by OIG, it is certified as thorough, timely, and objective.

That said, Under Ordinance 125315, section 3.29.125(F), "OPA investigation plans shall include the prioritization of the investigation within OPA's ongoing body of work." While reviewing the Investigation Plan for this case, it was noted this case was not prioritized as required by the Ordinance.

OIG understands OPA is in the process of reforming the Investigation Plan Template and discussions regarding the Investigation Plan requirement continue. Based on this knowledge, and the quality of this investigation, OIG can certify this case while emphasizing the necessity of the requirement.

Respectfully,

Nicolette Lattanzio, OIG Public Safety and Investigation Specialist