

To: Gráinne Perkins, Interim 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: June 16, 2022

Re: Partial Certification Memo for Case Number: 2022OPA-0032

Partial Certification Memo

OIG has reviewed the investigation for case number 2022OPA-0032. OIG can certify this case as thorough and objective. However, this investigation cannot be certified as timely.

Under Article 3.6 (A) of the SPOG CBA, "OPA shall notify the named employee of the receipt of a complaint, including the basic details of the complaint, within five (5) business days after receipt of the complaint by OPA."

In this case, the 5-day notice was due to be sent 1/28/22. It was not sent until 2/4/22, 5 business days beyond the CBA requirement. Accordingly, this case cannot be certified as timely.

Lastly, understanding of the delay OPA is experiencing with transcription services, OIG asks that the NE's interview transcripts are uploaded to IAPro upon receipt.

Respectfully,

Nicolette Lattanzio, OIG Public Safety and Investigation Specialist