

To: Gráinne Perkins, Interim OPA Director

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

Date: March 22, 2022

Re: Partial Certification Memo for Case Number: 20210PA-0495

Partial Certification Memo

OIG has reviewed the investigation for case number <u>2021OPA-0495</u>. While this case can be certified as thorough and objective, OIG is unable to certify this case as timely.

As the case file and OPA recordkeeping indicates, the 30-day classification notice was not sent out within the required thirty days as outlined in the Accountability Ordinance. Accordingly, OIG cannot certify this case as timely.

That said, OIG would like to thank OPA for the diligent and prompt assistance in ensuring OIG was able to review all the evidence. The effort is appreciated.

Respectfully,

Nicolette Lattanzio, OIG Public Safety and Investigation Specialist