

To: Gino Betts, OPA Director

CC: Dan Okada, OPA Assistant Director of Investigations

From: Mary Prang, OIG Investigation Specialist

Date: 3/18/2024

Re: Partial Certification Memo for Case Number: 2023OPA-0461

Partial Certification Memo

OIG has reviewed the investigation for case number 2023OPA-0461. OIG can certify this case as thorough and objective. This case 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 $\underline{10/20/2023}$. It was sent $\underline{11/09/2023}$, $\underline{14}$ business days beyond the CBA requirement. This untimeliness, which according to SPOG, is taken into consideration in cases where discipline is being considered, cannot be certified by OIG.

Respectfully,

Mary Prang, OIG Investigation Specialist