

To: Gino Betts, OPA Director

CC: Alex Seraphin, OPA Investigations Supervisor

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

Date: June 15, 2023

Re: Partial EXP INV Certification for Case Number: 2023OPA-0236

OIG Partial EXP INV Certification Memo

OIG has reviewed the proposed EXP INV for case number <u>2023OPA-0236</u>. 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 May 19, 2023. It was sent May 31, 2023, seven 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,

Nicolette Lattanzio, OIG Public Safety and Investigation Specialist