

To: Gino Betts, OPA Director

CC: Daniel Okada, OPA Assistant Director of InvestigationsFrom: Payton Schenck, OIG Lead Investigative Specialist

Date: September 26, 2023

Re: OIG Certification Memo for 2023OPA-0010

OIG Certification Memo

OIG has reviewed the investigation for case 2023OPA-0010. The investigation is certified as thorough, timely, and objective. That said, during our review OIG noticed the Investigation Plan uploaded in the case file was completed after the Named Employee interview already occurred. The Investigation Plan was completed by the investigator assigned to this case after most substantial investigative work was completed, due to staffing changes within OPA. While the Investigation Plan meets the requirements of the Accountability Ordinance for the investigator of record, OIG wishes to highlight that OPA Manual section 6.3 Investigation Planning section highlights the strategic planning an Investigation Plan allows, and requests in the future earlier versions of the Investigation Plan be available should investigations be reassigned after most substantive casework is complete.

Respectfully,

Payton Schenck

Payton Schenck, OIG Lead Investigative Specialist