

To: Gino Betts, OPA Director

CC: Dan Okada, OPA Assistant Director of InvestigationsFrom: Nicolette Lattanzio, OIG Investigation Specialist

Date: February 1, 2024

Re: OIG Certification Memo for Bifurcated Case Number: 2023OPA-0046

OIG Certification Memo

OIG has reviewed the bifurcated investigation for case number <u>2023OPA-0046</u>. This portion of the investigation focused on NE#3. It is certified as thorough, timely, and objective.

OIG understands that portions of the investigation pertaining to NE#1 and NE#2 are still being completed by OPA and will be submitted to OIG for review upon completion.

Respectfully,

Nicolette Lattanzio, OIG Investigation Specialist