

To: Gino Betts, OPA Director

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

Date: February 14, 2024

Re: OIG Certification Memo for Case Number: 2024OPA-0028

OIG Certification Memo

OIG has reviewed the investigation for case number <u>2024OPA-0028</u>. The investigation is certified as thorough, timely, and objective.

While it was noted that the 5-day notification was never sent to the NE, OIG understands that because SPD failed to report this incident to OPA when it occurred, not only was significant investigative time lost, but also a significant amount of time needed to be spent trying to determine the details and status of this incident. That this incident occurred outside of SPD jurisdiction likely added to the delay.

Because of these considerations and because there was a question about whether the incident was being criminally investigated, while the 5-day notification was not sent, OIG still certifies this case as thorough, timely, and objective.

Respectfully,

Nicolette Lattanzio, OIG Investigation Specialist