

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



August 30, 2016

The Honorable Muriel E. Bowser
Mayor
District of Columbia
1350 Pennsylvania Avenue, N.W.
Mayor's Correspondence Unit, 2nd Floor, Suite 316
Washington, D.C. 20004

Re: SIGNIFICANT ACTIVITY REPORT

Dear Mayor Bowser:

This letter is to inform you that on August 23, 2016, a Superior Court for the District of Columbia judge sentenced Jacqueline Cox, former Supervisor, D.C. Department of Human Resources (DCHR), to 3 months of incarceration (suspended) and 2 years of unsupervised probation for fraudulently obtaining District government funds. In addition, the court ordered Ms. Cox to pay restitution in the amount of \$11,384.61.

A D.C. Office of the Inspector General (OIG) investigation revealed that on numerous pay periods from September 11, 2010, through May 7, 2011, Ms. Cox accessed the employee payroll system in PeopleSoft by using her log-on credentials or the log-on credentials of other DCHR employees to increase her hourly pay rate. At the close of each pay period, Ms. Cox would re-enter the payroll system to reset the previously increased hourly pay rate to her correct hourly pay rate. On April 15, 2016, Ms. Cox pled guilty to one count of First Degree Felony Fraud, in violation of D.C. Code §§ 22-3221(a) and 22-3222(a)(1).

If you need any additional information, please feel free to call me or Martin J. Kenney, Assistant Inspector General for Investigations, at (202) 727-2540. When calling, please reference OIG Control Number 2011-0414.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Lucas", is written over the name of the Inspector General.

Daniel W. Lucas
Inspector General

DWL/see