2023 4th Quarter

(October 1, 2023 – December 31, 2023)

&

End of the Year Report



January 12, 2024

Ellen Ha, Esq., CIG Inspector General

Message from the Inspector General



We entered 2023 with 18 pending investigations and initiated 21 new investigations, so we actively worked on 39 investigations during the calendar year. During 2023, we closed 17 of these investigations, with 3 being closed during the 4th quarter of 2023.

We also entered 2023 with 5 pending complaints and received an additional 295 complaints during the calendar year. 293 of these complaints were closed during 2023, with 62 closed during the 4th quarter of 2023. In addition, we opened 1 audit, which would make 4 audits initiated during my tenure at the office. You can find additional information on the closed investigations for the first 3 quarters in our

respective 2023 quarterly reports at www.detroitmi.gov/inspectorgeneral. Likewise, the following pages of this report contain summaries of investigations we were able to close for the last quarter of 2023, as well as our complaint, investigation, and audit statistics for the calendar year.

So, as I reflect on the close of 2023, I would like to share some important lessons I have learned over the years while working at the City of Detroit:

- 1. Assume you do not know everything and be mindful of the same.
- 2. Just because you can does not mean you should.
- 3. Do your job as best you can and give it all you have got regardless of what or how others are doing their job.
- 4. Make your words meaningful by saying only what you mean and taking actions on your words.
- 5. Do not be indecisive because there might not be a tomorrow to make the decision you need to make today.
- 6. Decisions should not be based on popularity but based on reasons. So, be informed and play out the many possibilities in how your decision may affect the future and decide wisely.
- 7. Know that no one is above making an honest mistake or two.
- 8. A mistake is only bad when you refuse to acknowledge it. A mistake may become worse if you fail to correct it when it is correctable. A mistake is at its worst, when a past mistake fails to prevent a similar mistake in the future. A mistake is at its best when it becomes an impetus to make a positive change or make things better.
- 9. Listen to constructive criticism and consider the wisdom, even if they may sting at the time.
- 10. A judgment of your action is not a judgment of who you are unless you allow it to be.

Introduction

Prior to filing for bankruptcy in 2013, the City of Detroit suffered another negative historic moment in 2008. At the request of the Detroit City Council, then Governor Jennifer Granholm presided over a forfeiture hearing of then Mayor Kwame Kilpatrick, who was criminally charged with public corruption and eventually sentenced to a lengthy prison term.

Shortly thereafter, the 2009 Charter Commission was created to review and recommend certain revisions to the Charter. The people of the City of Detroit later adopted the Commission's recommendations on November 8, 2011, to ensure such negative history does not repeat itself. The 2012 Detroit City Charter therefore contains lessons learned in 2008 and the prior years.

More specifically, the 2012 Charter of the City of Detroit created the Office of Inspector General (OIG); and provided the OIG with independent authority "to ensure honesty and integrity in City government."

Although the creation of the OIG appears to make the Inspector General (IG) omnipotent over all branches of City government and contractors, its powers are limited under the Charter.

Specifically, Section 7.5-305 of the Charter limits the jurisdiction of the IG to "the conduct of any Public Servant and City agency, program or official act, contractors and subcontractors . . . business entities . . . and persons" seeking certification or who are participating in "any city programs."

Section 7.5-306 of the Charter further restricts the power and the authority of the IG to "investigate. . . in order to detect and prevent waste, abuse, fraud and corruption;" and to report such matters and/or recommend certain actions be taken in accordance with Sections 7.5-308 and 311.

To conduct such investigation, Section 7.5-307 of the Charter provides the IG with the power to subpoena witnesses and evidence; to administer oaths and take testimony of individuals; to enter and inspect premises; and to enforce the same.

The Charter further requires that every public servant, contractor, subcontractor, licensee, applicant for certification to cooperate in the IG's investigation, as failure to do so would subject that person "to forfeiture of office, discipline, debarment or any other applicable penalty." See, Section 7.5-310.

To encourage individuals to report "waste, abuse, fraud and corruption," Section 7.5-313 requires all investigative files to be confidential except where production is required by law; and Section 7.5-315 prohibits retaliation against any persons who participate in the IG's investigation.

In keeping with due process, Section 7.5-311 of the Charter requires that when issuing a report or making recommendations "that criticizes an official act," the affected party be allowed "a reasonable opportunity to be heard at a hearing with the aid of counsel."

Since all governmental bodies must be held accountable in their role, the Charter requires that the IG issue quarterly reports to the City Council and the Mayor, which shall be made public and published on the City's website. See, Section 7.5-306.

The Detroit Office of Inspector General is a proud and active member of the Association of Inspectors General (AIG). The Association is the professional organization for offices dedicated to government accountability and oversight. The Detroit Office of Inspector General was founded on the model principals of the Association, and the OIG staff participated in AIG training and received their certification in their area of discipline.

How OIG Complaints Are Resolved

All complaints submitted to the OIG, regardless of the method, are given a complaint number and assigned to an OIG staff member for further review. Based on initial review of the complaint, the Inspector General may:

- 1) Close the complaint and open an investigative file with a new file number.
- 2) Have an OIG employee follow-up with the complainant to obtain additional information pertaining to the complaint; or
- 3) Close the complaint without opening an investigation.

If the Inspector General elects to close the complaint without opening an investigation, one or more of the following actions will be taken:

- 1) The OIG will send a letter or an email to the complainant, or call the complainant, stating that we have decided not to investigate your complaint or that we are closing the complaint.
- 2) Refer the complaint to another department, agency, or legal entity, such as the City's Ombudsman's Office, Detroit Police Department, City of Detroit Buildings, Safety Engineering, and Environmental Department, Wayne County Sheriff or Prosecutor's Office, FBI, Michigan Department of Health and Human Services, or a legal aid office; or
- 3) The OIG will close the complaint without notifying the complainant. This usually occurs when the complainant has not left contact information or if the OIG does not believe it is appropriate to contact the complainant¹.

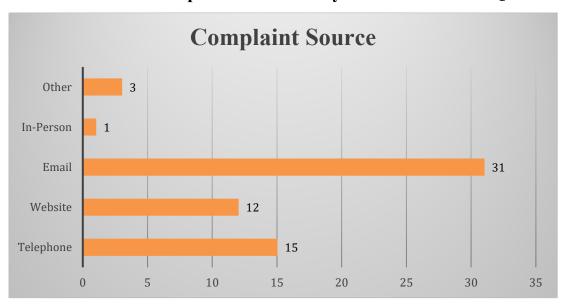
Based on the OIG's historical data, most of the complaints received by the OIG do not result in an investigation. However, every complaint is carefully reviewed before the complaint is closed without additional action or referred to another agency. For more information on how complaints are resolved, please visit www.detroitmi.gov/inspectorgeneral.

¹ For example, on occasion, two complainants with competing interests will file separate complaints with the OIG. If the OIG has a reasonable suspicion that criminal charges may result from a law enforcement investigation, the OIG will not notify either complainant before referring the case and closing it.

2023 4th QUARTER COMPLAINT STATISTICS

(October 1, 2023-December 31, 2023)

Sources of the 62 Complaints Received by the OIG in the 4th Quarter



Categories of the 62 Complaints Received by the OIG in the 4th Quarter



How Complaints Were Resolved by the OIG in the 4th Quarter

Complaints Pending Prior to Quarter	7
Complaints Received During the Quarter	62
Total	69
Open investigative files	3
Open audit files	2
Pending	7
Referral	0
Decline investigation (No Action)	57
Total	69

The statistics above show the OIG actively worked on 69 complaints this quarter. By the end of the quarter, 5 of the 69 complaints were resolved by either opening a new investigation, a new audit or referring the matter to the appropriate agency for investigation. The OIG declined to investigate 57 of the 69 complaints. The number of complaints with no action includes the various complaints received by the OIG that do not fall under our jurisdiction, such as trash pickup, blight reporting or disputes between neighbors. In those instances, the OIG directs the complainant to the correct agency to assist them further. As of December 31, 2023, the OIG still had 7 complaints pending.

2023 YEAR END COMPLAINT STATISTICS

(January 1, 2023-December 31, 2023)

Complaint Source	Number Received in 2023
Internet (Website)	64
Hotline	11
Telephone	85
Mail	4
Personal Visit	6
Email	114
OIG Initiation	2
Other	9
Total	295

Categories of Complaints	Number Received in 2023
Waste	3
Abuse	38
Fraud	26
Corruption	11
Other	217
Total	295

Complaints Pending Prior to 2023	5
Complaints Received During the Year	295
Total	300
Open investigative files	22
Open audit files	2
Pending	7
Referral	108
Decline investigation (No Action)	160
Associated with a Prior Investigation or	1
Complaint (No Action)	
Total	300

The statistics above show the OIG actively worked on 300 complaints throughout 2023. By the end of the year, 132 of the 300 complaints were resolved by either opening a new investigation, a new audit, or referring the matter to the appropriate agency for investigation. The OIG declined to investigate 161 of the 300 complaints. As of December 31, 2023, the OIG still had 7 complaints pending.

How OIG Investigations Are Conducted and Resolved

The OIG may initiate an investigation based on information received in the complaint or on its own initiative.

An investigation is initiated when an Investigative File is opened and an auditor(s) and/or investigator(s) is/are assigned to the file.

An investigation would generally involve one or more of the following:

- 1) Interview of complainant(s) and/or witness(es).
- 2) Acquisition of evidence and/or documents and review of the same; and
- 3) Analyses of the evidence and/or documents reviewed, including forensic audit or review.

An OIG investigation may result in findings by the OIG which substantiate the complainant's allegation of waste, abuse, fraud or corruption in the City's operation or personnel or that of its contractors and/or subcontractors.

In some instances, although the complainant's allegations do not equate to waste, abuse, fraud, or corruption, during the investigation of the allegations, the OIG may find other evidence of waste, abuse, fraud, or corruption that was not contained in the initial complaint. In such instances, the OIG may initiate an investigation on its own initiative.

Likewise, if the investigation reveals that criminal activity may be involved, pursuant to Section 7.5-308 of the 2012 Charter of the City of Detroit (the Charter), the Inspector General is required to "promptly refer the matter to the appropriate prosecuting authorities."

Pursuant to Section 7.5-311(1) of the Charter, "no report or recommendation that criticizes an official act shall be announced until every agency or person affected [by the report or recommendation] is allowed a reasonable opportunity to be heard at a hearing with the aid of counsel." Therefore, when our draft findings are critical, we send a copy of our draft findings, either as a draft memorandum or as a draft report to the affected parties. Thereafter, pursuant to the OIG's Administrative Hearing Rules (Hearing Rules), the parties have 14 calendar days to either provide a written response and/or seek an administrative hearing. Reports and memorandums are not finalized until the Administrative Hearing process has concluded. For additional information this please visit our website process. www.detroitmi.gov/inspectorgeneral.

The OIG summarizes the findings of the investigation in the OIG's final memorandum. At times, the OIG can elect to issue a formal final report instead of an internal memorandum. All formal final reports have been and will continue to be published on-line. In addition, from time to time, we exercise our discretion to publish some of our internal memoranda through the City and the OIG's website at: www.detroitmi.gov/inspectorgeneral. For more information on what type of reports and memorandums are published, please visit our website. You can also find copies of previously posted reports and memorandums.

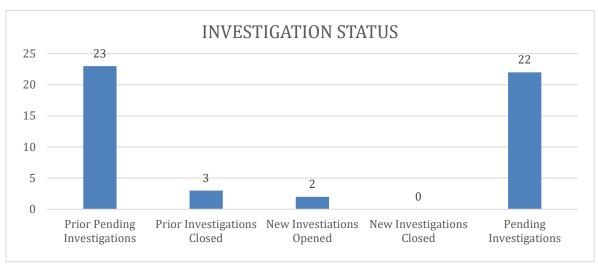
2023 4th QUARTER INVESTIGATION STATISTICS

(October 1, 2023-December 31, 2023)

Categories of OIG Investigations Initiated by the OIG in the 4th Quarter



Status of OIG Investigations in the 4th Quarter



The statistics above show the OIG had 25 active investigations during the quarter. While the complaint section shows 3 the investigations were turned into investigations, the graph above shows 2 investigations were opened because two closed complaints were used to initiate one investigation, not two separate investigations. By the end of the quarter, 3 of the 25 investigations were closed. As of December 31, 2023, the OIG still had 22 investigations pending.

Summary of Investigations Closed in the 4th Quarter of 2023

The following reflects the three investigations the OIG closed in the 4th Quarter of 2023 with an accompanying synopsis for each investigation.

20-0006-INV

On February 20, 2020, the OIG opened an investigation involving potential illegal dumping by a city vendor. Multiple online media publications alleged that the vendor improperly or illegally stored large piles of debris, including cinder blocks, tires, and dirt, at more than one location, including a location owed by the City of Detroit. Such actions violate the Hardest Hit Fund (HHF) Demolition Program requirements.²

Also on February 20, 2020, the Office of the Special Inspector General for the Troubled Asset Relief Program (SIGTARP), who has oversight and enforcement authority for all funds expended from HHF Demolition Program, contacted the OIG. SIGTARP informed the OIG that they received the same information and were investigating this matter. Therefore, the OIG placed its investigation on hold pending the outcome of the SIGTARP investigation. At SIGTARP's request, while the investigation was on hold, the OIG assisted SIGTARP in obtaining information from the Detroit Land Bank Authority (DLBA) and City of Detroit. On October 18, 2023, SIGTARP notified the OIG that they closed their investigation after determining no criminal charges would be filed against the vendor. As such, the OIG resumed its investigation to determine if the vendor engaged in any waste, abuse, fraud, or corruption related to the improper or illegal dumping at the properties.

Based on all evidence reviewed by the OIG, we find that the vendor knowingly and fraudulently stockpiled and charged the City of Detroit for demolition debris that was not properly disposed of in a licensed Type II landfill. We note the City of Detroit suspended the vendor for their actions based on the City's policies and procedures. We further note that the investigation conducted by SIGTARP did not result in any criminal charges. As such, the OIG does not recommend any additional action be taken against the vendor at this time.

23-0006-INV

The OIG received a complaint from a former Chairperson for the City of Detroit Board of Police Commissioners (BOPC or the Board), alleging that his signature was being used without his authority by staff of BOPC and the City of Detroit Human Resources Department (HR). In the first allegation against a BOPC staff member, the OIG found that the staff member abused her authority by: (1) submitting the letters with the chairperson's signature to HR, and (2) communicating to HR that the pay adjustments had been properly authorized by the full Board. The staff member did not abuse her authority in researching and consulting with HR on pay disparities and inequity issues involving Office of the Chief Investigator (OCI) personnel or drafting the letters for the chairperson's approval. However, the staff member did not have the authority to process pay adjustments without the full Board's approval.

² Such violations would also violate City of Detroit demolitions which may also be referred to non-HHF demolitions.

In the second allegation against HR, the BOPC chairperson alleged that an HR recruiter used his signature without his authorization on several un-appointment letters sent to Temporary Administrative Special Services (TASS) workers who had been hired to work at OCI. Based on the evidence reviewed, the OIG found that HR's use of the chairperson's electronic signature on the un-appointment letters for the OCI TASS workers was not specifically authorized by the chairperson. However, the use of the chairperson's signature in this instance did not rise to the level of abuse. The evidence shows that HR previously communicated to the chairperson and the BOPC that HR would be sending the un-appointment letters on behalf of BOPC to correct any violation of the collective bargaining agreement. However, the OIG found that the HR recruiter did not follow the HR process by not sending the letters to the chairperson for the approval of the use of his signature.

23-0010-INV

The OIG received a complaint from a former City of Detroit Media Services Department (department) employee. The complaint alleged that the former department Director and Deputy Director abused their authority when they included a relative of the former director on the City payroll. The complaint further alleged that the relative did not actually work for the City and did not live in the State of Michigan. Specifically, the complainant alleged that the department Director and Deputy Director were falsifying payroll records for the relative's position as an Administrative Specialist.

Based on the OIG's investigation, the OIG was not able to draw a definitive conclusion on whether the relative performed the work for the City for which he was paid by the City. While there were several inconsistent statements made to the OIG during interviews, the OIG found no evidence to confirm that the work performed was actually done by the relative. However, there was also no conclusive evidence that proved the relative did not perform the work. Therefore, the OIG did not find that either the department Director or Deputy Director committed the alleged payroll fraud.

2023 YEAR END INVESTIGATION STATISTICS

(January 1, 2023-December 31, 2023)

Categories of OIG Investigations Initiated in 2023:

Categories of Investigations	Number Initiated
Waste	1
Abuse	8
Fraud	8
Corruption	1
Other	3
Total	21

Status of OIG Investigations in 2023:

Investigations	Investigations	Investigations	Investigations
Pending Prior to	Opened in 2023	Closed in 2023	Pending as of
2023	-		December 31, 2023
18	21	17	22

The statistics above show the OIG had 39 active investigations from January 1-2023-December 31, 2023. The OIG closed 17 investigations in 2023, with 14 of the investigations closed initiated in prior years and 3 of the investigations initiated in 2023. As noted above, the OIG still had 22 investigations pending as of December 31, 2023.

How OIG Audits Are Conducted and Resolved

The OIG's Forensic Auditors are specially trained to investigate programs, practices, and financial transactions to obtain evidence of fraud, abuse, waste, and corruption in City of Detroit government. The Forensic Auditors use this expertise to identify fraud risks, detect the misappropriation of City assets and make recommendations to prevent future incidents. In addition, OIG Forensic Auditors review various programs, policies, and procedures to determine whether they are sufficient to detect and prevent fraud, abuse, waste, and corruption. The OIG may initiate an audit based on information received in the complaint or based on an assessment of risk.

An audit generally involves performing one or more of the following:

- 1) A preliminary survey to gather background information and identify audit objectives.
- 2) A risk assessment to identify areas of concern.
- 3) Interviews department staff and leadership.
- 4) Review of requested documents.
- 5) Analytical procedures for detailed testing.

An OIG audit may result in findings that identify actual incidents, or actions that increase the risk of, waste, abuse, fraud, or corruption in the City's operations. If the audit reveals that criminal activity may be involved, pursuant to Section 7.5-308 of the 2012 Charter of the City of Detroit (the Charter), the Inspector General is required to "promptly refer the matter to the appropriate prosecuting authorities." An audit can also result in an OIG investigation.

A report is drafted at the end of each audit that includes any conditions that increase the risk of fraud, abuse, waste, and corruption as well as recommendations to mitigate the conditions identified during the audit. Pursuant to Section 7.5-311(1) of the Charter, "no report or recommendation that criticizes an official act shall be announced until every agency or person affected [by the report or recommendation] is allowed a reasonable opportunity to be heard at a hearing with the aid of counsel." Therefore, when our draft findings are critical, we send a copy of our draft findings, either as a draft memorandum or as a draft report to the affected parties. Thereafter, pursuant to the OIG's Administrative Hearing Rules (Hearing Rules), the parties have 14 calendar days to either provide a written response and/or seek an administrative hearing. Reports are not finalized until the Administrative Hearing process has concluded. For additional information on this process, or to see copies of our audit reports, please visit our website at www.detroitmi.gov/inspectorgeneral.

2023 YEAR END AUDIT STATISTICS

(January 1, 2023-December 31, 2023)

Audits Pending Prior to 2023	0
New Audits Initiated	1
Total	1
Audits Closed in 2023	0
Audits Pending as of 12/31/2023	1

The statistics above show the OIG initiated one audit between January 1-2023-December 31, 2023. As of December 31, 2023, the audit was still pending. In the complaint section, it is noted that two complaints were used to initiate audits. However, those two complaints resulted in one audit, not two separate audits.

OIG RECOMMENDATIONS MADE TO CITY DEPARTMENTS AND AGENCIES

Status Report as of December 31, 2023

Case Number	Public Servant, Department, Board or Agency	Recommendation	Status	Recommendation Date	Public Servant, Department, Board or Agency Response
21-0018-INV	Detroit Fire Department	Training to all DFD employees on the Outside Employment Policy; disciplinary action for the employee that failed to adhere to the policy	Closed	2/3/2022	The recommendations were reviewed, and appropriate action will be taken. At this time, the OIG has not received any notice of any actions taken.
21-0001-AUD	Treasury	Revise policies to instruct non-personnel to send all checks received to ODFS, Report to the State organizations that did not maintain supporting documentation as required.	Closed	3/31/2022	No response from the department. However, the OIG learned the City worked with a third-party vendor to obtain some of the funds held by the State of Michigan.
22-0001-INV	Elections Department	Develop a tracking system for computers, develop policies for computer use, involve Department of Innovation and Technology with computer purchases.	Closed	3/29/2022	On October 16, 2023, the Department of Elections (DOE) responded that it has made all purchasing requests of any kind of computer equipment, devices, and supplies through Amber Easton at DoIT. In addition, the DOE has developed a form for the employees and poll workers to use when issuing out computers during elections season. The forms are accessible by administration and supervisory staff. The DOE has been using the forms since 2022.

Case Number	Public Servant, Department, Board or Agency	Recommendation	Status	Recommendation Date	Public Servant, Department, Board or Agency Response
22-0003-INV	Civil Rights, Inclusion and Opportunity (CRIO)	Revise policies to add an analytical component to its document review process, review the Finance Ordinance to provide clarity to contractors on requirements, training to contractors on requirements, contractor compliance with all City requests.	Open	9/13/2022	As of January 8, 2024, the policy has not been developed. CRIO Director Anthony Zander stated "developing the policy we've been getting opinions to ensure our policy aligns with the written and intent of the language in the Ordinance. That has added time to completing the policy. In addition, City Council just approved an amendment to Chapter 17 of the City Code, which added two new certifications and additional requirements. These new certifications have to be added to the policy as well. So unfortunately, the policy is not complete, but we are steady working on it."
22-0007-INV	Office of Contracting and Procurement	Revise the procurement policy to include verification of the commodity code selected, advertise all bids that will exceed \$10,000, and additional training to staff on how to handle supplier protests.	Closed	12/13/2022	The commodity code is currently verified by ODFS, the OCP Buyer and OCP Managers; All bids published in Oracle are not advertised, regardless of the dollar amount; Training on supplier protests will be scheduled in 2024.

Case Number	Public Servant, Department, Board or Agency	Recommendation	Status	Recommendation Date	Public Servant, Department, Board or Agency Response
22-0011-INV	Office of Contracting and Procurement	OCP should adhere to established policies and procedures regarding nonstandard purchases; Revise policies and procedures where necessary to ensure a fair and competitive procurement process; Train staff members from other departments involved in the procurement process.	Closed	5/22/2023	The non-standard procurement process is being followed; Annual trainings are now mandatory for all department Oracle users submitting and approving purchase requests and certain departments have a dedicated OCP service manager to contact with procurement questions; OCP and ODFS have established a standing meeting to review policies, processes and approvals of non-standard procurements and both departments will coordinate to enforce detailed invoices.
22-0013- INV& 23- 0001-INV	Office of the Chief Financial Officer	OCFO should revise the City policies and procedures to clarify the requirement that hourly employees must enter their time each workday.	Open	9/29/2023	As of January 8, 2024, no response has been received from the department.
22-0013-INV & 23-0001- INV	Department of Public Works (DPW)	DPW administration should require all employees who drive City vehicles to read and sign copies of the City's Vehicle Use policy.	Open	9/29/2023	DPW Administration agreed to review and the recommendation from the OIG. However, as of January 8, 2024, the recommendation has not been implemented.

Case Number	Public Servant, Department, Board or Agency	Recommendation	Status	Recommendation Date	Public Servant, Department, Board or Agency Response
22-0018-INV	Construction & Demolition Department	Develop a data documentation policy and/or procedure that can better ensure dirt is properly tracked from source to site.	Open	9/27/2023	No response from the department.
23-0006-INV	Board of Police Commissioners (BOPC)	1)Issue appropriate discipline to the BOPC employee for abusing her authority by submitting pay adjustments to HR without the full authority of the Board; 2)Train all BOPC Board Members and Staff annually the Charter provisions relevant to BOPC, including proper delegation of authority; 3) There should be an onboarding process for each new Board Chairperson at the onset of their term; 4)The BOPC develop a written policy regarding the use/approval process of the Chairperson's electronic signature on official correspondence. All Commissioners and BOPC staff should be required to acknowledge receipt of the policy and affirm that they read and understood it.	Open	11/16/2023	No response from the department.

Case Number	Public Servant, Department, Board or Agency	Recommendation	Status	Date	Public Servant, Department, Board or Agency Response
23-0006-INV	Human Resources (HR)	HR should develop a written policy for its staff to obtain a wet or electronic signature from a department director or designated official prior to sending a letter on behalf of the department or board			
23-0007-INV	Buildings, Safety Engineering and Environmental Department	Coordinate with the General Services Department to revise the list of vehicles assigned to that division to accurately reflect the license plate and vehicle numbers for tracking purposes.	Closed	3/28/2023	On October 16, 2023, BSEED responded that they have taken the recommended action. BSEED's vehicle identification markings and license plate numbers have been updated in their records to reflect the information that the General Services Department has on file.
23-0010-INV	Media Services	A City computer should be issued to employees who conduct work on the computer in adherence to the City's Data Security Policy; Employees using Box should have a unique username linked to their full name; Employees should use their City issued email address and equipment when conducting City business whenever feasible and in accordance with applicable City policies.	Open	12/21/2023	No Response received from the department.

Office of the Inspector General Organizational Structure: 4th Quarter of 2023

Between October 1, 2023, and December 31, 2023, the City of Detroit Office of the Inspector General (OIG) consisted of the following individuals:

Ellen Ha, Esq., CIG, Inspector General

Kamau Marable, CIG, Deputy Inspector General

Jennifer Bentley, Esq., CIGI, OIG Attorney

Tiye Greene, Esq., Associate Attorney

Edyth D. Porter-Stanley, CIGA, CFE, Forensic Auditor

Beverly L. Murray, CIGA, CFE, Forensic Auditor

Kelechi Akinbosede, Esq., CIGI, Investigator

April Page, Investigator

Kasha Graves, Administrative Assistant

Kaniya Foster, Administrative Assistant

OIG Contact Information

Via Internet: <u>www.detroitmi.gov/inspectorgeneral</u>

(The website is on a secure server, which allows individuals to provide information on a secure electronic report form 24 hours a day, 7 days a week.)

Via Telephone Hotline: 313-964-TIPS (8477)

Via OIG Telephone Line: 313-628-2517

Via Mail: City of Detroit Office of Inspector General

615 Griswold, Suite 1230 Detroit, Michigan 48226

Via Email: <u>oig@detoig.org</u> or <u>Suggestions@detoig.org</u>

You can also visit the OIG at the address above to file a complaint in person.