



# SPLOST Audit Update

JUNE 7, 2024

1. Reporting
  - a. PM beginning to draft report from completed workstreams as well as in process workstreams
  - b. Competing priorities of DCSD staff members have led to longer than expected response times. Open items response time is improving, however the volume of follow-ups required from documentation gathered on site is larger than anticipated
  - c. Executive summary delivery on target for 6/30
2. Forensic Analysis Update
  - a. Extracted all 1.1 TB of email data
  - b. Ingested data into our email review platform
  - c. Began analyzing email content. This review will take 2-3 weeks. We will let you know if we have any significant findings in a timely manner (i.e. not wait until a weekly update). Otherwise, our progress updates will be minimal during future weekly updates
3. SPLOST IV and V Expense Testing
  - a. PM team concluding initial review of documentation gathered on site
  - b. Volume of follow-ups continue at a high rate due to discrepancies between documentation gathered on site versus expected values
4. PM Construction (Realpoint) Update
  - a. Update on Observations of Pay Applications and Contracts to date:
    - i. Variance of awarded contract documentation (i.e. Southwest DeKalb High School contract was 167 pages in length, New Indian Creek Elementary School contract was 3 pages in length)
    - ii. Missing signatures of DeKalb Schools, and/or AE, and/or CM firms authorized individuals from contract records
    - iii. Variance of inclusion of proposing Contractors proposal documentation in final contract record
    - iv. Payment Applications not certified by the Registered Architect of Record
    - v. Payment Applications not notarized by the Contractor
    - vi. Variance of applied allowances and GMP costs from proposal to Payment Applications
  - b. Meeting requests for DeKalb Staff with PM Realpoint
    - i. Internal Audit [REDACTED]
    - ii. Procurement [REDACTED]
    - iii. Planning and Capital Improvement and Architect & Design [REDACTED]
    - iv. COO [REDACTED]
  - c. We will hold off on meeting with the AECOM team (Brian Albanese, Mel Butler, and George Suarez) until after our initial discussions with DeKalb.