



OFFICE OF INSPECTOR GENERAL
JEFFERSON PARISH

DAVID N. McCLINTOCK
INSPECTOR GENERAL



July 24, 2020

TO: Mr. John E. Benz, Chairman,
Mr. Duke McConnell, Board Member
Mr. Jim Letten, Board Member

RE: The Second Annual Quality Assurance Review of the Jefferson Parish
Office of Inspector General


I am in receipt of the Quality Assurance Review Committee's (QAR) second annual review of the Jefferson Parish Office of Inspector General (JPOIG). I wish to thank each member of the QAR for their continued service. The entire staff of the JPOIG values feedback, especially from those who are knowledgeable regarding independent oversight and the challenges it presents. Working with the Committee proved again to be a very positive, productive and professional experience.

In this year's report, the QAR had the opportunity to assess the JPOIG implementation of recommendations made in 2018. Additionally, a series of questions were posed concerning the operational authority of the JPOIG, as well as, our processes for coordination and de-confliction with other law-enforcement entities. These questions and discussions served to assure the public and the Parish that the JPOIG is operating efficiently and effectively when engaging in complex casework that may involve criminal conduct or issues of joint law-enforcement interest.

While the QAR accurately assessed and reported on the actions of the JPOIG in responding to each recommendation one recommendation in particular stood out. The QAR's recommendation that the JPOIG track and publicize the Parish's responses to the recommendations made in JPOIG audits and investigations. This effort resulted in the publication of the "Recommendation Tracker" on www.jpoig.net. The Recommendation Tracker assesses all phases of each recommendation and for each recommendation recipient, considering whether appropriate meetings were held, responses and corrective actions plans were submitted, and whether corrective measures were actually implemented.

This product would not have been developed, but for the work of the QAR.

Sincerely,


David McClintock
Inspector General