



Seattle Office of Inspector General

To: Gino Betts, OPA Director
CC: Alex Seraphin, OPA Investigations Supervisor
From: Nicolette Lattanzio, OIG Investigation Specialist
Date: October 2, 2023
Re: EXP INV Partial Certification for bifurcated Case Number: 2023OPA-0359

Partial OIG EXP INV Certification Memo

OIG has reviewed the proposed EXP INV for bifurcated case number 2023OPA-0359. This portion of the investigation is certified as thorough and objective. However, this portion of the investigation is not certified as timely.

Under Article 3.6 (A) of the SPOG CBA, "OPA shall notify the named employee of the receipt of a complaint, including the basic details of the complaint, within five (5) business days after receipt of the complaint by OPA."

In this case, the 5-day notice was due to be sent on August 30, 2023. It was sent on September 22, 2023, sixteen business days beyond the CBA requirement. This untimeliness, which according to SPOG, is taken into consideration in cases where discipline is being considered, cannot be certified by OIG.

Respectfully,

A handwritten signature in blue ink that reads "Nicolette Lattanzio".

Nicolette Lattanzio, OIG Investigation Specialist