

Appendix A: Executive Director's Response



10400 Detrick Avenue
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January 22, 2016

Edward L. Blansitt
Inspector General
Montgomery County Office of the Inspector General
51 Monroe Street, Suite 802
Rockville, Maryland 20850

RE: *HOC Response to Purchase Card Procedures of the Housing Opportunities Commission of Montgomery County Report*

Dear Mr. Blansitt:

Thank you for providing a thorough review of HOC's Purchase Card Procedures. HOC acknowledges that your office did not issue any findings or recommendations, but rather identified several areas for consideration.

Recent changes in federal regulations require that HOC amend its Procurement Policy to be in compliance with 2 CFR sections 200.317 through 200.326. In conjunction with the complete review, HOC will evaluate your report and its recommendations as we update the Procurement Policy and Purchase Card Program.

HOC appreciates the efforts of the Office of the Inspector General.

Sincerely,

A handwritten signature in black ink, appearing to be "Stacy L. Spann". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Stacy L. Spann
Executive Director

cc: Mollie Habermeier, Assistant Inspector General
Gail Willison, Chief Financial Officer, HOC
James Atwell, Internal Auditor, HOC