OFFICE OF THE INSPECTOR GENERAL CITY OF BALTIMORE



Isabel Mercedes Cumming
Inspector General

Investigative Report Synopsis

OIG Case # 23-0023-I

Issued: March 9, 2023



OFFICE OF THE INSPECTOR GENERAL Isabel Mercedes Cumming, Inspector General City Hall, Suite 635 100 N. Holliday Street Baltimore, MD 21202



March 9, 2023

Dear Citizens of Baltimore City,

The mission of the Office of the Inspector General (OIG) is to promote accountability, efficiency, and integrity in City government, as well as to investigate complaints of fraud, financial waste, and abuse.

During an investigation involving a division within the Department of Transportation (DOT), the OIG found email correspondence from a DOT employee (DOT Employee) that potentially violated the City of Baltimore's (City) Administrative Manual (AM).

Between 2020 and 2022, the DOT Employee sent numerous emails from their City account to an individual not employed by the City (External Recipient). Among the emails analyzed, the OIG found the DOT Employee forwarded and sent emails to the External Recipient containing DOT budget, financial, personnel, and operational information and potentially inappropriate personal correspondence.

The email correspondence occurred when the City's AM-118-1 was the Electronic Communications Policy. The City replaced the Electronic Communications Policy in AM-118-1 with a Technology Acceptable Use Policy that became effective on January 1, 2023. Both policies outline protocols for sensitive and confidential information and personal messages.

The OIG provided the email correspondence to DOT management to determine if the DOT Employee violated AM-118-1. DOT responded to the OIG report, finding that the DOT employee violated their Confidentiality Agreement AM-118-1 and reported that the employee is no longer working with the City.

Sincerely, menus a

Isabel Mercedes Cumming

Inspector General

CC: Hon. Brandon M. Scott, Mayor of Baltimore City

Hon. Nick Mosby, Baltimore City Council President

Hon. Bill Henry, Baltimore City Comptroller

Honorable Members of the Baltimore City Council

Hon. Ebony Thompson, Acting Baltimore City Solicitor