

Washington Metropolitan Area Transit Authority  
**Board Action/Information Summary**

Action  Information

MEAD Number:  
201360

Resolution:  
 Yes  No

**TITLE:**

Semiannual Report 15 & ELES Performance Evaluation

**PRESENTATION SUMMARY:**

The Inspector General's (IG) Semiannual Report summarizes the activities and accomplishments of OIG during the six-month period ending December 31, 2014. The ELES Performance Evaluation Report has as its objective to determine whether the Escalator Program is producing results that are consistent with the program's objective. Both reports are submitted to the Audits and Investigations Committee for approval to post on the website.

**PURPOSE:**

The Audits and Investigations Committee will approve the posting of Semiannual Report No. 15 and the ELES Performance Evaluation submitted by the Office of Inspector General (OIG).

**DESCRIPTION:**

**Key Highlights:**

The IG's Semiannual Report, No. 15 summarizes OIG's activities and accomplishments from July 1, 2014 through December 31, 2014. During this period, OIG:

- Issued 18 audit/evaluation products.
- Reviewed pricing information in contractors' proposals with a value of \$36,388,385 and suggested \$6,409,525 in net audit adjustments.
- Issued one performance audit report, entitled Review of WMATA's Access Security Controls.
- Issued two performance evaluations
  - WMATA's Escalator Rehabilitation, Replacement, and Maintenance Program
  - WMATA's Disadvantaged Business Enterprise (DBE) Program
- Closed nine investigations

The ELES Performance Evaluation Report noted the program met its CY2012 and CY2013 targets in most areas and produced results consistent with the program's objective.

**Background and History:**

According to Board Resolution 2014-49, the Audits and Investigations Committee determines if there is no conflict between the IG's findings and recommendations and

management's response. If no conflict is found, the Board will accept the report as final and the report and corrective action plan shall be deemed approved. Acceptance of the final report constitutes the Board's authorization to post the report on the WMATA website provided that the IG first confers with the General Counsel and confirms that any private or confidential information has been redacted in accordance with applicable law and WMATA policy.

**Discussion:**

The work highlighted in Semiannual Report No. 15 and ELES Performance Report demonstrates OIG's commitment to promoting accountability, efficiency, and effectiveness in WMATA's programs and operations and keeping the Board of Directors fully and currently informed about deficiencies in WMATA's activities, as well as the necessity for and progress of correction action.

There was no conflict between the IG's findings and recommendations in these reports and managements response.

**FUNDING IMPACT:**

None	
Project Manager:	Helen Lew
Project Department/Office:	Office of Inspector General

**TIMELINE:**

Anticipated actions after presentation:

- Audits and Investigations Committee approval of IG's Semiannual Report No. 15.
- Audits and Investigations Committee approval of WMATA's Escalator Rehabilitation Replacement and Maintenance Program Report.

**RECOMMENDATION:**

Audits and Investigations Committee approval to post IG's Semiannual Report No.15  
Audits and Investigations Committee approval to post WMATA's Escalator Rehabilitation Replacement and Maintenance Program Report.