



AGENDA

Audits and Investigations Committee
September 28, 2017

9 a.m.

I. Approval of Agenda

II. Approval of Minutes

- A. June 22, 2017 Public Session
- B. September 14, 2017 Executive Session

III. Action Item

- A. Acceptance of Inspector General's Reports to Post **(G. Cherrington)**
 - Audit of WMATA's Control and Accountability of Firearms and Ammunition
 - Internal Controls Over Creation of Ghost Employees

IV. Adjournment

**Washington
Metropolitan Area
Transit Authority**

600 Fifth Street, NW
Washington, D.C. 20001
202/962-1234

*By Metrorail:
Judiciary Square-Red Line
Gallery Place-Chinatown
Red, Green and
Yellow Lines*

*A District of Columbia
Maryland and Virginia
Transit Partnership*

Public