



## **AGENDA**

Audits and Investigations Committee  
October 26, 2017  
9:00am

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### **I. Approval of Agenda**

### **II. Approval of Minutes**

- A. September 28, 2017 Public Session
- B. October 12, 2017 Executive Session

### **III. Action Item**

- A. Acceptance of Inspector General's Reports to Post **(G. Cherrington)**
  - *Semiannual Report to the Board of Directors, No. 20*
  - *Rail Safety: Evaluation of Radio Emergency Alarms*

### **IV. Information Item**

- A. Financial Audit Information for the Board **(G. Cherrington)**
  - FY2017 Financial Statements Audit
  - FY2017 Single Audit

### **V. 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*