

**Agenda  
Executive Committee  
September 13, 2018**



	<b>Page</b>
<b>I. Approval of Agenda</b>	
<b>II. Action Item</b>	
Approval of Inspector General's Reports	<b>2</b>
• Semiannual Report to the Board of Directors, No. 22	
• Audit of WMATA's Separated Employees' Unearned Annual Leave Overpayments	
• Audit of WMATA's Security Over Publicly Accessible Web Applications	

**EXECUTIVE COMMITTEE**

Mr. Jack Evans, Chair  
Mr. Clarence Crawford, Vice Chair  
Mr. Jim Corcoran, 2<sup>nd</sup> Vice Chair  
Mr. David Horner

**Washington  
Metropolitan Area  
Transit Authority**

600 Fifth Street, NW  
Washington, DC 20001  
202/962-1234

By Metrorail:  
Judiciary Square—Red  
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Gallery Place-Chinatown—  
Red, Green and  
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Routes D1, D3, D6, P6,  
70, 71, 80, X2