



**Agenda
Executive Committee
January 16, 2020**

9:15 a.m.

I. Approval of Agenda

II. Approval of Minutes

A. December 12, 2019

III. Action Item

- A. Acceptance of Inspector General's Reports
- Audit of Metrorail Stations Garage Cleaning
 - Audit of WMATA's SmarTrip Regional Partner Comparative Billing Statements
 - Evaluation of WMATA's Inventory Practices

Committee Members

Mr. Paul Smedberg, Chair
Ms. Stephanie Gidigbi, Vice Chair
Mr. Michael Goldman, Second Vice Chair
Mr. David Horner