



**AGENDA**  
Audits and Investigations Committee  
October 13, 2016  
**9:30 a.m.**

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- I. Approval of Agenda**
- II. Certification of Executive Session**
  - A. October 13, 2016
- III. Approval of Minutes**
  - A. September 8, 2016 Public Session
  - B. September 8, 2016 Executive Session
- IV. Action Item**
  - A. Acceptance of FY2016 Financial Statement Audit Deliverables **(H. Lew)**
- V. Adjournment**

**Washington  
Metropolitan Area  
Transit Authority**

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

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

*A District of Columbia,  
Maryland and Virginia  
Transit Partnership*

Public