



AGENDA
Audits and Investigations Committee
December 1, 2016
10:00 a.m.

- I. Approval of Agenda**
- II. Certification of Executive Sessions**
 - A. November 3, 2016
 - B. December 1, 2016
- III. Approval of Minutes**
 - A. October 27, 2016 Public Session
 - B. November 3, 2016 Executive Session
- IV. Action Item**
 - A. Office of Inspector General's 2017 Annual Plan **(H. Lew)**
- V. Information Item**
 - A. Financial Management Overview Update **(E. Sullivan)**
- VI. 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