

Washington Metropolitan Area Transit Authority
Board Action/Information Summary

Action Information

MEAD Number:
201152

Resolution:
 Yes No

TITLE:

IG's Semiannual Report No. 14

PRESENTATION SUMMARY:

The Inspector General's Semiannual Report summarizes the activities and accomplishments of OIG during the six-month period ending June 30, 2014. The report is submitted to the Audits and Investigations Committee for approval to post on the website.

PURPOSE:

The Audits and Investigations Committee will approve the posting of Semiannual Report No. 14 submitted by the Office of Inspector General.

DESCRIPTION:

Key Highlights:

The IG's Semiannual Report, No. 14 summarizes OIG's activities and accomplishments from January 1, 2014 through June 30, 2014. During this period, OIG:

- Issued 20 audit reports, including audit reports and attestation reports.
- Reviewed pricing information in contractors' proposals with a value of \$23,296,364 and suggested \$4,253,366 in net audit adjustments.
- Issued three performance audit reports
 - Review of WMATA's Purchase Card Program;
 - Audit of WMATA's Metroconnect Human Capital Management (HCM) Project;
 - Review of WMATA's Labor Expenditures Charged to Federal Grant Awards.
- Closed 16 investigations
- Received 117 complaints

Background and History:

According to Board Resolution 2014-49, the Audits and Investigations Committee determines if there is no conflict between the IG's findings and recommendations and management's response. If no conflict is found, the Board will accept the report as final and the report and corrective action plan shall be deemed approved. Acceptance of the final report constitutes the Board's authorization to post the report on the WMATA website provided that the IG first confers with the General Counsel and confirms that any private or confidential information has been redacted in accordance with applicable

law and WMATA policy.

Discussion:

The work highlighted in Semiannual Report No. 14 demonstrates OIG's commitment to promoting accountability, efficiency, and effectiveness in WMATA's programs and operations and keeping the Board of Directors fully and currently informed about deficiencies in WMATA's activities, as well as the necessity for and progress of correction action.

FUNDING IMPACT:

None	
Project Manager:	Helen Lew
Project Department/Office:	Office of Inspector General

TIMELINE:

Anticipated actions after presentation:

- Audits and Investigations Committee approval of IG's Semiannual Report No. 14

RECOMMENDATION:

Audits and Investigations Committee approval to post IG's Semiannual Report No.14.