



Washington  
Metropolitan Area  
Transit Authority

300 7<sup>th</sup> Street, SW  
Washington, DC 20024  
202/962-1234

By Metrorail:  
L'Enfant Plaza --- Blue,  
Green, Orange, Silver and  
Yellow Lines  
By Metrobus:  
Routes 52, 74

A District of Columbia,  
Maryland and Virginia  
Transit Partnership

## Minutes

### Executive Committee November 7, 2024

Vice Chair Smedberg called the meeting to order at 10:18 a.m. Present were:

#### Committee Members

Ms. Spring Worth\*  
Mr. Paul Smedberg, Vice Chair  
Mr. Joe McAndrew  
Ms. Sarah Kline

#### Other Members Present

Dr. Tracy Hadden Loh  
Mr. Matt Letourneau\*\*  
Mr. Don Drummer  
Ms. Kamilah Martin-Proctor

\* Designated jurisdictional representative

\*\* Present via videoconference

The agenda was approved as presented.

The minutes of the September 26, 2024 Executive Committee meeting and the Executive Committee Executive Sessions of September 26, 2024 and October 24, 2024, were approved as submitted.

#### Inspector General's Report

#### FY2024 Financial Statement Audit and Single Audit

Inspector General Michelle Zamarin and Valerie Colimon from WMATA's external auditor RSM presented the results of the Audit of WMATA's Financial Statements for FY2024 and FY2023 and WMATA's Single Audit for FY2024. Ms. Zamarin noted that RSM issued unmodified opinions for both audits

The committee adjourned at 10:24 a.m.