



Minutes

Executive Committee March 12, 2026

Chair Santos called the meeting to order at 10:38 a.m. Present were:

Committee Members

Ms. Valerie Santos, Chair
Mr. Joe McAndrew
Mr. Walter Alcorn

Other Members Present

Dr. Tracy Hadden Loh
Ms. Leslie Weber

The agenda was approved as presented.

The minutes of the February 26, 2026 Executive Committee meeting, and the February 24, 2026 and February 26, 2026 Executive Committee Executive Sessions were approved as submitted.

Information Item

Inspector General's Reports

Inspector General Michelle Zamarin reviewed three reports with the Committee:

- Audit of WMATA's Accounts Payable Process for Outside Party and Miscellaneous Vendors
- Restated Single Audit for the Fiscal Year Ended June 30, 2024
- Single Audit for the Fiscal Year Ended June 30, 2025

Action Item

Executive Appointment

Ms. Santos moved, seconded by Mr. McAndrew, the appointment of Nathan Tash as the Authority's Chief Procurement Officer. This motion was approved unanimously.

Adjournment

The committee adjourned at 10:45 a.m.

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