



**Washington
Metropolitan Area
Transit Authority**

300 7th 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 16, 2023

Chair Smedberg called the meeting to order at 9:45 a.m. Present were:

Committee Members

Mr. Paul Smedberg, Chair
Mr. Joe McAndrew, Vice Chair
Dr. Tracy Hadden Loh
Ms. Sarah Kline

Other Members Present

Mr. Matt Letourneau
Mr. Don Drummer
Ms. Spring Worth*
Ms. Kamilah Martin-Proctor

* - Designated jurisdictional representative

The agenda was approved as presented.

The minutes of the November 2, 2023 Executive Committee meeting and Executive Committee Executive Session were approved as submitted.

Information Items

FY2023 Financial Statement Audit and Single Audit

Yamani Dole, the Deputy Inspector General for Audits presented the results of Metro's FY2023 Financial Statement Audit and Single Audit, which was conducted by RSM, LLC. RSM issued unmodified opinions on both the FY2023 Financial Statement Audit and Single Audit.

The committee adjourned at 9:51 a.m.