

Washington Metropolitan Area Transit Authority

Board Action/Information Summary

☒ Action ☐ Information

MEAD Number:
203440

Resolution:
☐ Yes ☒ No

TITLE:

Acceptance of OIG's Report

PRESENTATION SUMMARY:

The Inspector General's Semiannual Report to the Board of Directors, No. 31 summarizes the activities and accomplishments of the Office of Inspector General (OIG) during the six-month period ending December 31, 2022.

PURPOSE:

The Executive Committee's acceptance of OIG's report entitled: Semiannual Report to the Board of Directors, No. 31

DESCRIPTION:

N/A

Key Highlights:

During this reporting period, OIG investigative work resulted in one criminal indictment, three Reports of Investigation, two Management Alerts, two Management Assistance Reports, one response to a Congressional inquiry, and one response to an ethics matter as part of a request from the Board of Directors. Additionally, OIG referred four companies to the WMATA Procurement Office for debarment. OIG audit work produced one program audit report, two financial statement audit reports, 36 procurement and contract audit reports, and one response to a Congressional inquiry. Audit work led to the identification of \$1.9 million in total possible savings. OIG also continued to focus our efforts on procurement fraud. Since July 2019, OIG has identified over \$41.1 million in possible savings. This does not include the \$1.9 million identified for this SAR.

Background and History:

Board Resolution 2006-18 requires the Inspector General to make a report periodically to a committee of the Board designated by the Board as the committee may require, and semi-annually to the Board of Directors.

Discussion:

The work highlighted in this report 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 corrective actions.

FUNDING IMPACT:

There is no impact on funding

TIMELINE:

Anticipated actions after presentation: Executive Committee's acceptance of this report.

RECOMMENDATION:

Executive Committee accepts OIG's report.

Acceptance of the final report constitutes the Board's authorization to post the report on the WMATA OIG website provided the Inspector General has conferred with the General Counsel and confirmed that any private or confidential information has been redacted in accordance with applicable law and WMATA policy.