



Executive Committee

Action Item III-A

March 7, 2024

Acceptance of Inspector General's Report

Washington Metropolitan Area Transit Authority

Board Action/Information Summary

☒ Action ☐ Information

Document
Number:
205719

Resolution:
☐ Yes ☒ No

Presentation Name:

Acceptance of OIG's Report

Project Manager:

Kevin Muhlendorf

Project Department:

OIG

Purpose/Key Highlights:

The Executive Committee's acceptance of OIG's report entitled: The Inspector General's Semiannual Report to the Board of Directors, No. 33

The Inspector General's Semiannual Report to the Board of Directors, No. 33 summarizes the activities and accomplishments of the Office of Inspector General (OIG) during the six-month period ending December 31, 2023.

Acceptance of the final report constitutes the Board's authorization to post it 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.

Interested Parties:

None

Background:

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:

During this reporting period, OIG's Office of Audits & Evaluations focused on WMATA's major operational and financial challenges, issuing 11 contract audits, three Buy America audits, four audit reports, and one evaluation report. OIG audit work led to \$11.1 million in total possible savings identified through audits and evaluations. Based on an annual budget of \$12.4 million, over the six-month period, OIG returned \$1.8 dollars to WMATA for every dollar spent.

Investigative work by the Office of Investigations resulted in four Reports of Investigation, one Management Assistance Report, and the indictment of a WMATA employee responsible for the sale of surplus goods.

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.

Previous Actions:

There were no previous actions.

Next Steps:

Executive Committee's acceptance of The Inspector General's Semiannual Report to the Board of Directors, No. 33

Recommendation:

Approval to: post the report on the WMATA OIG website