



Executive Committee

Board Action Item III-A

September 22, 2022

Acceptance of OIG Report

Washington Metropolitan Area Transit Authority

Board Action/Information Summary

☒ Action ☐ Information

MEAD Number:
203387

Resolution:
☐ Yes ☒ No

TITLE:

Acceptance of OIG's Report

PRESENTATION SUMMARY:

The Inspector General's Semiannual Report to the Board of Directors, No. 30 summarizes the activities and accomplishments of the Office of Inspector General (OIG) during the six-month period ending June 30, 2022.

PURPOSE:

The Executive Committee's acceptance of OIG's report entitled: Semiannual Report to the Board of Directors, No. 30

DESCRIPTION:

N/A

Key Highlights:

During this reporting period, OIG investigative work resulted in one criminal indictment, four Reports of Investigation, one Management Alert, one Management Assistance Report, and one Special Project Report. OIG audit work resulted in the issuance of 25 contract audits, one Buy America audit, four program audit reports, and one Management Alert. OIG audit work led to the identification of \$12.3 million in total possible savings, \$6.1 million of the total savings was identified through contract audits. OIG also continued to focus our efforts on procurement fraud.

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.