

Washington Metropolitan Area Transit Authority

Board Action/Information Summary

☒ Action ☐ Information

MEAD Number:
201865

Resolution:
☐ Yes ☒ No

TITLE:

Acceptance of OIG Reports

PRESENTATION SUMMARY:

Three (3) OIG reports submitted to the Audits and Investigations Committee for acceptance.

PURPOSE:

The Audits and Investigations Committee acceptance of OIG's reports entitled:

1. Audit of Trapeze Scheduling and Dispatch System
2. Degaussing/Wiping of Electronic and Magnetic Media
3. Audit Report of WMATA's Workers' Compensation Program

DESCRIPTION:

Key Highlights:

1.Audit of Trapeze Scheduling and Dispatch System

This report makes recommendations to WMATA management to improve ACCS controls in monitoring the contractor, and ensure the Contract Officer Technical Representative (COTR) is accountable for monitoring the contractor's performance requirements.

2. Degaussing/Wiping of Electronic and Magnetic Media

This report found that hard drives were available for public auction that had not been erased. Recommendations were made to ensure that hard drives be properly erased before being surplus.

3.Audit Report of WMATA's Workers' Compensation Program

This reports makes recommendations to develop an effective fraud detection program and to improve the controls over the Third Party Administration (TPA).

Background and History:

Per the Bylaws of the WMATA Board of Directors, when the Audits and Investigations Committee determines there is no conflict remaining between the IG's findings and recommendations and management's response, it will accept the reports as final, and the reports and corrective action plans shall be deemed approved. Acceptance of the final reports constitute the Board's authorizations to post the reports on the WMATA website provided the IG first confers with the General Counsel and confirms that any

private or confidential information has been redacted in accordance with applicable law and WMATA policy.

Discussion:

The work highlighted in these reports 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.

There were no conflicts between the IG's findings and recommendations listed in these reports and management's response. The IG has conferred with the General Counsel and confirms that any private or confidential information has been removed/redacted in accordance with applicable law and WMATA policy.

FUNDING IMPACT:

No Impact on Funding	
Project Manager:	Stephen Dingbaum
Project Department/Office:	Office of Inspector General

TIMELINE:

Anticipated actions after presentation:

Audits and Investigations Committee's acceptance of these three (3) OIG reports.

RECOMMENDATION:

Audits and Investigations Committee's acceptance of these three (3) OIG reports.