

Washington Metropolitan Area Transit Authority

Board Action/Information Summary

☒ Action ☐ Information

MEAD Number:
201846

Resolution:
☐ Yes ☒ No

TITLE:

Acceptance of OIG's Reports

PRESENTATION SUMMARY:

Two (2) OIG reports and One (1) semiannual report submitted to the Audits and Investigations Committee for acceptance.

PURPOSE:

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

1. Audit of WMATA's Mobile Computing Security Program
2. Evaluation of WMATA's Safety Measurement System
3. Inspector General's Semiannual Report to the Board of Directors, No. 19

DESCRIPTION:

Key Highlights:

1. Audit of WMATA's Mobile Computing Security Program

This report makes recommendations to improve the controls over WMATA's mobile device program. When implemented, these recommendations will strengthen WMATA's security over mobile devices and the information contained on the devices and network.

2. Evaluation of WMATA's Safety Measurement System

This report makes recommendations to improve the integrity of the Safety Measurement System and facilitate investigation of incidents and accidents by WMATA departments.

3. Inspector General's Semiannual Report to the Board of Directors, No. 19

During this period, OIG:

- Issued 31 audit products.
- Three audits and two evaluations that showed \$1,227,000 in funds that could have been put to better use.
- Reviewed pricing information in contractors' proposals with a value of

\$82,472,835 and suggested \$7,014,539 in net audit adjustments.
•Issued 13 reports of investigations (ROIs).

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. 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 acceptance of these three (3) OIG reports.

RECOMMENDATION:

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