

Washington Metropolitan Area Transit Authority

Board Action/Information Summary

☒ Action ☐ Information

MEAD Number:
202087

Resolution:
☐ Yes ☒ No

TITLE:

Acceptance of one OIG Report

PRESENTATION SUMMARY:

Audit report submitted to the Executive Committee for acceptance.

PURPOSE:

The Executive Committee's acceptance of OIG's report entitled:

- Audit of WMATA's Software Asset Management Program

DESCRIPTION:

Key Highlights:

- Audit of WMATA's Software Asset Management Program

Situation: WMATA has not implemented a comprehensive Software Asset Management Program capable of managing software assets across the enterprise. Critical program requirements not implemented include: a software risk assessment, software resources, software inventory controls, detailed standard operating procedures, and quality assurance controls.

Impact: A comprehensive Software Asset Management program would allow WMATA to fully manage software, and lessen WMATA's risks of exposure to cyberattacks and an actual data breach.

Management Solution: Management is in the process of implementing our recommendation.

Background and History:

When the Executive Committee determines there is no conflict remaining between the IG's findings and recommendations and management's response, it will accept the report as final, and the report and corrective action plan shall be deemed approved. Acceptance of the final report constitutes the Board's authorization to post the report on the WMATA 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.

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.

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

FUNDING IMPACT:

There is no impact on funding.

TIMELINE:

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

RECOMMENDATION:

Executive Committee accepts OIG's report.