

Washington Metropolitan Area Transit Authority

Board Action/Information Summary

☒ Action ☐ Information

MEAD Number:
202158

Resolution:
☐ Yes ☒ No

TITLE:

Acceptance of OIG's Report

PRESENTATION SUMMARY:

The Inspector General's Semiannual Report to the Board of Directors, No. 25 summarizes the activities and accomplishments of the Office of Inspector General (OIG) during the six-month period ending December 31, 2019.

PURPOSE:

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

- Inspector General's Semiannual Report to the Board of Directors, No. 25

DESCRIPTION:

N/A

Key Highlights:

- Inspector General's Semiannual Report to the Board of Directors, No. 25

Situation: During this reporting period, OIG investigative work resulted in two reports of investigation, three management alerts, and one management assistance report. In addition, investigative work resulted in the recovery of \$268,000 in over-payments to a vendor.

Audit work resulted in six reports with \$6.4 million in funds put to better use and 25 contract audit reports with \$5.5 million in savings.

Impact: OIG work identified deficiencies in procurement, cybersecurity, asset management, and human resource management.

Management Solution: Management has on-going actions to correct identified deficiencies.

Background and History:

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

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 action after presentation: Executive Committee's acceptance of this report.

RECOMMENDATION:

Executive Committee accepts this OIG report.