

Washington Metropolitan Area Transit Authority

Board Action/Information Summary

☒ Action ☐ Information

MEAD Number:
202288

Resolution:
☐ Yes ☒ No

TITLE:

Acceptance of OIG's Annual Audit Plan FY 2022

PRESENTATION SUMMARY:

The Executive Committee's acceptance of The Office of Inspector General's Annual Audit Plan FY 2022

PURPOSE:

The Executive Committee's acceptance of OIG's Annual Audit Plan entitled:
Annual Audit Plan FY 2022

DESCRIPTION:

The Executive Committee's acceptance of OIG's Annual Audit Plan for FY 2022.

Key Highlights:

This FY 2022 Annual Audit Plan sets forth the Office of Inspector General's strategy for identifying priority audit issues and managing its workload and resources. As with last year, our planned audits are organized around four focus areas:

- Safety, Reliability, and Customer Service
- Financial Management
- Information Technology
- Human Capital and Asset Management

We are currently in unprecedented times, and the Washington Metropolitan Area Transit Authority (WMATA) faces tough decisions every day continuing to manage through the COVID-19 pandemic and responding to its impacts. These audits focus on employee and customer health and well-being; financial and procurement soundness; and information technology, security, and asset management. Moreover, given the budget ramifications resulting from a reduction in ridership, several of the planned audits focus on returning funds to WMATA.

Background and History:

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

Discussion:

The work highlighted in this audit plan 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 actions after presentation: Executive Committee's acceptance of this audit plan.

RECOMMENDATION:

Executive Committee accepts OIG's audit plan.

Acceptance of the audit plan constitutes the Board's authorization to post the plan 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.