

Washington Metropolitan Area Transit Authority
Board Action/Information Summary

☒ Action ☐ Information

MEAD Number:
201885

Resolution:
☐ Yes ☒ No

TITLE:

Acceptance of OIG Report

PRESENTATION SUMMARY:

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

PURPOSE:

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

1. Audit of WMATA's Buy America Contract Award and Oversight Process

DESCRIPTION:

Key Highlights:

1. Audit of WMATA's Buy America Contract Award and Oversight Process
This report makes recommendations to WMATA's management to improve on oversight of Buy America's purchases which will lessen the risk of potential manufacturer non-compliance with Buy America's domestic content and assembly requirements.

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 report as final, and the report and corrective action plans shall be deemed approved. Acceptance of the final report constitute the Board's authorizations to post the report 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 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 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 this OIG report.

RECOMMENDATION:

Audits and Investigations Committee's acceptance of this OIG report.