

Washington Metropolitan Area Transit Authority

Board Action/Information Summary

☒ Action ☐ Information

MEAD
Number:
201736

Resolution:
☐ Yes ☒ No

TITLE:

Acceptance of OIG Reports

PRESENTATION SUMMARY:

Two (2) OIG performance audit reports submitted to the Audits and Investigations Committee for acceptance.

PURPOSE:

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

1. Review of WMATA's Contract Closeout Process
2. Audit of WMATA's Office of Procurement & Materials Noncompetitive Contract Actions

DESCRIPTION:

Key Highlights:

1. Review of WMATA's Contract Closeout Process

This report noted WMATA has room for improvement to ensure an effective and efficient contract closeout process. WMATA's Policy and Procedure Manual has inadequate contract closeout policies and procedures, contract closeout performance is not tracked in PeopleSoft, and the Office of Procurement & Materials does not ensure compliance with contract closeout requirements.

2. Audit of WMATA's Office of Procurement & Materials Noncompetitive Contract Actions

This report noted cost/price analysis processes and controls for noncompetitive contract awards and related record retention practices require improvements to ensure contract awards prices are fair and reasonable, adequate records are maintained, and noncompetitive procurements comply with relevant rules and regulations and internal

WMATA requirements.

Background and History:

Per the Procedures 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 plan shall be deemed approved. Acceptance of the final report constitutes 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 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:	Helen Lew
Project Department/Office:	Office of Inspector General

TIMELINE:

Anticipated actions after presentation:

Audits and Investigations Committee acceptance of these two OIG performance audit reports.

RECOMMENDATION:

The Audits and Investigations Committee acceptance of these two OIG performance audit reports.