

Washington Metropolitan Area Transit Authority

Board Action/Information Summary

☒ Action ☐ Information

MEAD Number:
201770

Resolution:
☐ Yes ☒ No

TITLE:

Semiannual Report to the Board of Directors, #18

PRESENTATION SUMMARY:

The Inspector General's (IG) Semiannual Report summarizes the activities and accomplishments of OIG during the six-month period ending June 30, 2016.

PURPOSE:

The Audits and Investigations Committee acceptance of the IG's Semiannual Report to the Board of Directors No.18.

DESCRIPTION:

Key Highlights:

During this period, OIG:

- Issued 42 audit products.
- Reviewed pricing information in contractors' proposals with a value of \$6,386,110 and suggested \$641,573 in net audit adjustments.
- Issued 1 performance audit report.
- Issued 9 reports of investigations (ROIs).

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 authorization 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 the IG's Semiannual Report to the Board of Directors, No. 18 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. 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 the IG's Semiannual Report to the Board of Directors, No. 18.

RECOMMENDATION:

The Audits and Investigations Committee acceptance of the IG's Semiannual Report to the Board of Directors, No. 18.