

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



March 3, 2017

The Honorable Jack Evans
Chair, Washington Metropolitan Area Transit
Authority Board of Directors
1350 Pennsylvania Avenue, N.W., Suite 106
Washington, D.C. 20004

Paul J. Wiedefeld
General Manager
Washington Metropolitan Area Transit Authority
600 Fifth Street, N.W.
Washington, D.C. 20001

Leif A. Dormsjo
Director
District Department of Transportation
55 M Street, N.W., Suite 400
Washington, D.C. 20003


Dear Chairperson Evans, General Manager Wiedefeld, and Director Dormsjo:

The purpose of this letter is to inform you that the Office of the Inspector General (OIG) plans to conduct an audit of the Capital Funding Agreement (CFA) between Washington Metropolitan Area Transit Authority (WMATA) and the District of Columbia. This audit is being conducted pursuant to Section 5(i)(2)(A) of the CFA, which states that a contributing jurisdiction or its agent may perform an audit of WMATA's expenditure of funds and the sources of those funds.

This audit was included in the OIG's *Fiscal Year 2017 Audit and Inspection Plan*, and will be conducted under project code OIG No. 17-1-17KE. Please reference this project code in correspondence involving this audit. Our preliminary audit fieldwork will begin on or about March 6, 2017.

██████████ Audit Director, will call to arrange an entrance conference to discuss the audit process, the audit objectives, and to answer any questions you may have. Should you have questions in the interim, please contact me or Toayoa D. Aldridge, Assistant Inspector General for Audits, at (202) 727-2540.

Sincerely,


Daniel W. Lucas
Inspector General
DWL/lp

cc: See Distribution List

Chairperson Evans, General Manager Wiedefeld, and
Director Dormsjo
Audit of WMATA CFA
OIG Project No. 17-1-17KE
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