



Activities Report July 2020 to September 2020

Office of the Inspector General

Risk Assessment Delayed

Restarted our districtwide risk assessment but BART management halted our progress. We working on resolution of the issue.



Major Activities

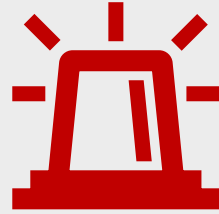
- Continued follow up on M-Line Tunnel Lighting Upgrade project investigation
- OIG charter drafted but development delayed
- New whistleblower hotline & case management system



Next Steps

- Principal Investigative Auditor recruitment
- Contracted services
- Issued four fraud, waste, or abuse investigation reports





Questions?



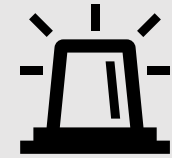
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