

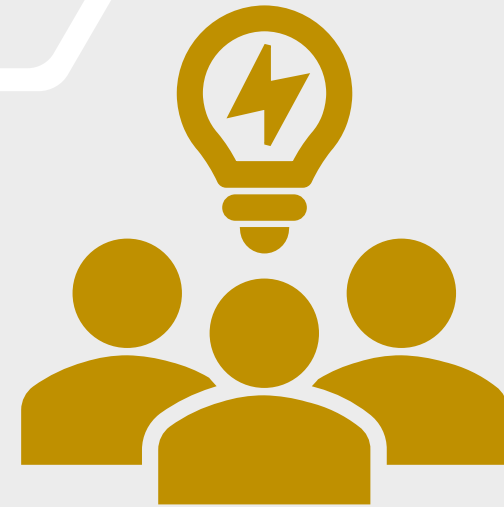


Activities Report October 2020 to December 2020

Office of the Inspector General

Major Activities

- Moved forward with the districtwide risk assessment
- Toured BART tunnels as part of follow up to our M-Line Tunnel Lighting Project Investigation
- Finished work on the Audit Committee and Office of the Inspector General Charters



Major Activities

- Worked on updating BART's Whistleblower Policy
- Selected a consultant to assist us with a fraud investigation
- Gave a presentation to Union Presidents
- Presented four investigations and completed one more



Next Steps

- Onboard new Principal Investigative Auditor
- Meet with Union Presidents with assistance of General Counsel & Labor Relations
- Manage our growing complaint caseload
- Develop educational material





Questions?



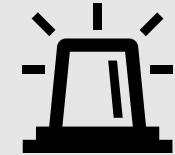
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The Office of the Inspector General Holds in High Regard its Duty to Protect the Public's Interests.

Integrity • Accountability • Transparency • Honesty