

THE WASHINGTON METRORAIL SAFETY COMMISSION
750 First Street, N.E.
Washington, D.C. 20002

RESOLUTION ADOPTING INDEPENDENT ANNUAL AUDIT

WHEREAS, § 39 of the Washington Metrorail Safety Commission (“WMSC”) Compact (P.L. 115-54) requires that an independent annual financial audit (“audit”) of the WMSC be conducted by qualified certified public accountants selected by the Board;

WHEREAS, the Board selected Cherry Bekaert to conduct the Fiscal Year (FY) 2020 audit;
and

WHEREAS, Cherry Bekaert completed the audit using generally accepted auditing principles, as required by the WMSC Compact, and has presented it to the Board; and

WHEREAS, the Board is satisfied with Cherry Bekaert’s work and accepts its findings.

NOW, THEREFORE, BE IT RESOLVED THAT THE WASHINGTON METRORAIL SAFETY COMMISSION:

Adopts the FY 2020 audit attached to this resolution.

Adopted by the Washington Metrorail Safety Commission at its public meeting on April 13, 2021.