

## Office of Safety Oversight and Compliance

### State Safety Oversight Audit

### Corrective Action Plan Approval and Disposition

April 4, 2025

**State Safety Oversight Agency (SSOA):** Washington Metrorail Safety Commission (WMSC)

**Date of Audit:** May 7–10, 2024

**Date of Final Audit Report:** September 20, 2024

**Date Corrective Action Plan(s) Submitted:** November 22, 2024

**Date FTA Approved CAPs:** November 22, 2024

**Date FTA Closed CAPs:** March 22, 2025

The table below outlines one (1) Finding from the Final Audit Report and provides the approval determination and disposition for the proposed Corrective Action Plan (CAP).

Finding & Required Action	Summary of Proposed Action Item	Projected Target Action Date	CAP Approval (Yes/No)	Approved Target Action Date	Disposition
<p><b>Finding 1 - Part 674.37(a):</b> WMSC did not ensure that WMATA’s CAPs included an accurate schedule.</p> <p><b>Required Action:</b> WMSC must ensure that its CAP tracking logs are updated and contain all required information, including current schedules.</p>	<p>WMSC will update its CAP tracking log:</p> <p>1. Add a new column for “Date WMSC approved CAP for Implementation”. This would capture the date that the WMSC approved the CAP.</p> <p>2. Add a new column for “Anticipated Closure Date”. This would capture the 60 days that the WMSC must respond to WMATA’s CAP closure request.</p>	03/22/2025	Yes	03/22/2025	<b>Finding Closed.</b>



U.S. Department  
of Transportation  
**Federal Transit  
Administration**

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Ruth O'Hara Lyons 4/4/2025

**Ruth Lyons  
Acting Chief  
Office of Safety Oversight and Compliance  
Federal Transit Administration**

April 3, 2025