




Memorandum

To: William Feidt
Executive Vice President/Chief Financial Officer

Scot Naparstek
Executive Vice President/Chief Operations Officer

From: Stephen Lord 
Assistant Inspector General, Audits

Date: February 13, 2017

Subject: Close-out Memorandum: Construction and Specialized Equipment & Vehicles (Project Code 002-2016)

On November 16, 2015, we initiated an audit of the adequacy of Amtrak's management and oversight of its construction and specialized equipment and vehicles, which was a follow-up to audit work we had previously initiated. However, we suspended work on this audit in January 2016 to focus on other higher-priority audits. We are not resuming this work and are terminating the audit.

We appreciate the time and cooperation provided by Amtrak personnel, particularly Engineering department staff, during the course of our work.

If you or your staff have any questions, or need additional information, please contact me (Stephen.Lord@amtrakoig.gov, 202-906-4742), Jason Venner, Deputy Assistant Inspector General (Jason.Venner@amtrakoig.gov, 202-906-4405), or Leila Kahn, Senior Director (Leila.Kahn@amtrakoig.gov, 202-906-4325).

cc: DJ Stadtler, Executive Vice President/Chief Administration Officer
Rodrigo Bitar, Vice President/Chief Engineer
Matthew L. Gagnon, Senior Director, Amtrak Controls
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