

Presentation of MTA Inspector General **Carolyn Pokorny**

MTA Board Meeting

Wednesday, September 25, 2019



Transparency

mtaig.state.ny.us

1-800-MTA-IG4U

(1-800-682-4448)

Complaints@mtaig.org

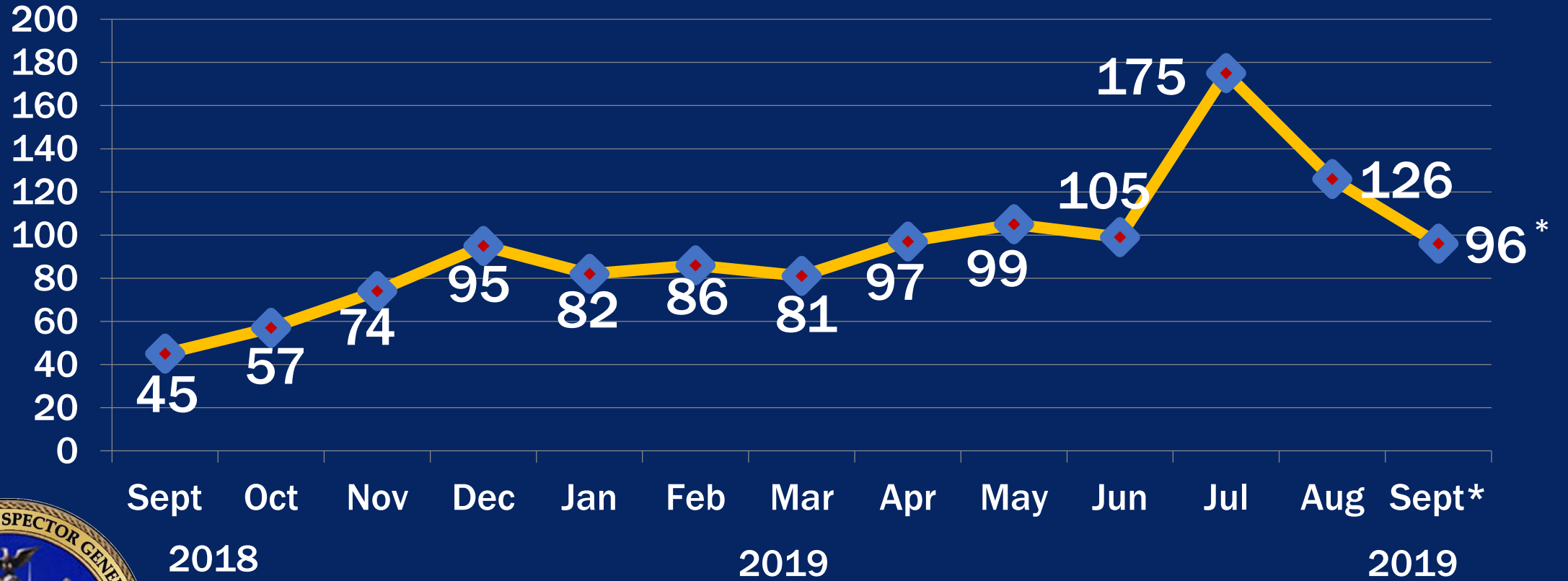


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Transparency



*As of 9/24/19

Ridership Concerns



Broadway Junction Station

Safe, Smart, & Strong

Agency	Report Type	Year	Report Title
Bridges and Tunnels	Investigation	2019	Abuse of E-ZPass Non-Revenue Tag
Metro North Rail Road	Investigation	2019	Theft of Items MNR Inventory Control Clerk 1 and Failure to Supervise
New York City Transit	Audit	2019	NYC Transit Fare Evasion Surveys: OIG Concerns MTA/OIG #2019-12 and NYC Transit response
New York City Transit	Audit	2019	Improving Hospital Access for Post-Accident Drug and Alcohol Testing of NYC Transit Employees Following Accidents
New York City Transit	Investigation	2019	NYC Transit Policy on Non-Employee Access Passes
	Investigation	2019	Dual Employment - NYC Transit Track Worker
	Investigation	2019	Dual Employment, Time and Resource Abuse by Computer Specialist
	Investigation	2019	Dual Employment and Abuse of Time by Deputy Superintendent
	Investigation	2019	MTA's Homeless Outreach Services Programs and Contracts with Bowery Residents' Committee (BRC)
New York City Transit	Audit	2019	Second Avenue Subway Escalator Outages



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