

NATIONAL RAILROAD PASSENGER CORPORATION
OFFICE OF THE INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS
INVESTIGATIVE REPORT

TITLE: False T&A & Mismanagement

CASE NUMBER: 08-001

DATE OF REPORT: May 13, 2008

REPORT PREPARED BY: SSA [REDACTED]

Report of Interview: _____

Report of Documents: _____

Other Activity (Describe): _____ X – Closing Report

CLOSED

CMO [REDACTED] offered management's written response to OI's administrative referral on May 9, 2008. According to [REDACTED] the two areas of concern highlighted in OI's March 25, 2008, referral have been corrected as follows:

- o The SSYD Shop Desk has been abolished.
- o The SSYD Mechanical Department has reestablished the use of a card key access system to better monitor clerical employees' time.

Since management has taken positive action to remedy the shortcomings noted in OI's referral, agents recommend this case be closed with this report.

Deputy Inspector General/Counsel's Signature: _____

CLOSED