




Memorandum

To: Donald A. Stadtler, Jr., Vice President, Operations

From: 
Calvin E. Evans, Assistant Inspector General, Inspections and Evaluations

Date: November 1, 2013

Subject: Engagement Memo—Evaluation of Amtrak’s Safe-2-Safer Program
(Project 001-2014)

The Office of Inspector General is initiating an evaluation of Amtrak’s Safe-2-Safer program. Specifically, we will review how the program has been implemented, identify the resources devoted to the program, and determine the extent to which the goals of the program have been achieved. To accomplish this objective, we will review program and contract documents, observe practices, and interview Amtrak employees and BST officials involved in the program. We will perform our work at various locations throughout the country.

We plan to initiate this work immediately and will coordinate an entrance conference through Amtrak’s audit liaison. The evaluation objective may be modified during the course of our work, and we will keep you informed of any material changes in this regard. This evaluation will be conducted in accordance with our statutory responsibilities under the Inspector General Act of 1978, as amended.

Jason Venner, Carl Manora, and John “Skip” MacMichael of my staff will conduct the evaluation. If you have any questions, please contact me at Calvin.Evans@amtrakoig.gov/202-906-4507 or Jason Venner, Sr. Director, at Jason.Venner@amtrakoig.gov/202-906-4406. Thank you for your cooperation.

cc: Joseph H. Boardman, President and Chief Executive Officer
Eleanor D. Acheson, Vice President, General Counsel and Corporate Secretary
Dan M. Black, Acting Chief Financial Officer
Stephen J. Gardner, Vice President, NEC Infrastructure and Investment
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