



Memorandum

To: Stephen Gardner, Vice President,
Northeast Corridor Infrastructure & Investment Development
Dan Black, Acting Chief Financial Officer

From: David R. Warren 
Assistant Inspector General, Audits

Date: July 18, 2013

Subject: Northeast Corridor Infrastructure Project Planning and Development
(012-2013)

This is to inform you that we are initiating a survey of issues related to North East Corridor (NEC) infrastructure projects. The successful accomplishment of ongoing and planned NEC infrastructure projects in an effective and efficient manner are of high priority to the Corporation, the Board of Directors, the Congress, and other stakeholders. Our overall objective is to keep apprised of NEC infrastructure planning and implementation issues. Our specific objective is to provide stakeholders timely information and recommendations, where appropriate, based on an independent review of emerging issues.

The first issue we will review is the progress and challenges in managing and implementing the ongoing Concrete Casing project that is part of the planned Gateway Program. We request that the Controls Group arrange an entrance conference for us with the appropriate Amtrak officials at the earliest possible date. We will keep you advised of the status of our work and any material changes in our audit objective.

Dorian Herring will be the auditor-in-charge for this assignment. If you have questions regarding this audit, please contact me at (202) 906-4742,

(David.Warren@amtrakoig.gov), Michael Kennedy, Senior Director, Audits, at (202) 906-4308, (Michael.Kennedy@amtrakoig.gov), or Matthew Simber, Senior Director, Audits at (215) 349-1077, (Matt.Simber@amtrakoig.gov).

cc:

Executive Committee Members

William Herrmann, Deputy Managing General Counsel

Matthew Gagnon, Senior Director, Business Processes and Management Controls

Melantha Paige, Senior Audit Liaison