



**Metro**

Los Angeles County  
Metropolitan Transportation Authority

One Gateway Plaza  
Los Angeles, CA 90012-2952

213.922.2000 Tel  
metro.net

**46**

**SYSTEMS SAFETY AND OPERATIONS COMMITTEE  
SEPTEMBER 18, 2014**

**SUBJECT: MONTHLY UPDATE ON THE TRANSIT POLICING CONTRACT**

**ACTION: RECEIVE AND FILE**

**RECOMMENDATION**

Receive and file report regarding the monthly update on the transit policing contract.

**RATIONALE**

On April 17, 2014, the System Safety and Operations Committee requested staff to provide a monthly update on the transit policing contract. Staff is providing the following updates on the transit policing contract:

Metro Staff is continuing to work with LASD to implement recommendations from the "Los Angeles Sheriff's Department Contract Audit Matrix Report" that are pertinent to the current contract.

Staff has received the recommendations from the APTA peer review conducted from July 7, 2014 to July 10, 2014 and is reviewing them in conjunction with the audit findings.

Please refer to Attachment A Progress Status, regarding Metro and LASD progress on audit and peer review recommendations.

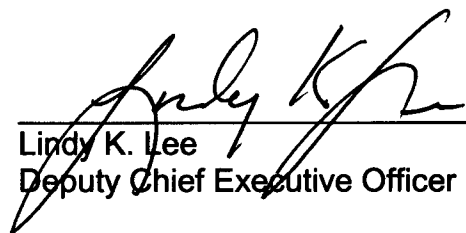
Metro staff has developed a draft Transit Policing Statement of Work and, in conjunction with the Procurement Department, has developed a draft timeline for the acquisition plan for the new Transit Policing contract.

**NEXT STEPS**

Metro staff, in conjunction with the Inspector General's Office and Metro's Chief Executive Office, has scheduled a special Board Meeting in order to discuss issues raised regarding the audit and peer review in order to determine the best path forward. Any issues and recommendations that are discussed during the Board Meeting may also be added to the draft Transit Policing Statement of Work.

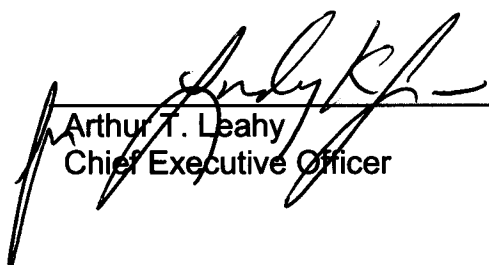
Continue work on implementing recommendations from the “Los Angeles Sheriff’s Department Contract Audit Matrix Report” that are pertinent to the current contract and the new Transit Policing Statement of Work.

Prepared by: Duane Martin, DEO Project Management, Office of the CEO



---

Lindy K. Lee  
Deputy Chief Executive Officer



---

Arthur T. Leahy  
Chief Executive Officer

## **ATTACHMENT A PROGRESS STATUS**

Metro and Los Angeles County Sheriff's Department are currently addressing the findings from the "Los Angeles Sheriff's Department Contract Audit" and APTA Peer Review. The status is:

### A. Metro Response to the "Los Angeles Sheriff's Department Contract Audit"

**Table 1 Metro Short Term Action Items Status**

	<b># of Items</b>	<b>Percentage</b>
Completed	4	18%
In Progress	15	68%
Not Yet Started	3	14%
<b>Total</b>	<b>22</b>	<b>100%</b>

**Table 2 Metro Long Term Action Items Status**

	<b># of Items</b>	<b>Percentage</b>
Completed	11	50%
In Progress	2	9%
Not Yet Started	8	36%
Not Applicable	1	5%
<b>Total</b>	<b>22</b>	<b>100%</b>

B. LASD Response to the “Los Angeles Sheriff’s Department Contract Audit”

**Table 3 LASD Action Items Status**

	<b># of Items</b>	<b>Percentage</b>
Completed	17	34%
In Progress	27	54%
Opposed	6	12%
<b>Total</b>	<b>50</b>	<b>100%</b>

C. Metro Response to APTA Peer Review

**Table 4 Metro Short Term Action Items Status**

	<b># of Items</b>	<b>Percentage</b>
Completed	4	20%
In Progress	14	70%
Not Yet Started	2	10%
<b>Total</b>	<b>20</b>	<b>100%</b>

**Table 5 Metro Long Term Action Items Status**

	<b># of Items</b>	<b>Percentage</b>
Completed	8	40%
In Progress	8	40%
Not Yet Started	4	20%
<b>Total</b>	<b>20</b>	<b>100%</b>