

SUMMARY

Theft of Time MTA/OIG Report #11-05

This office has concluded an investigation into a complaint that the Director of Standards and Compliance for Paratransit steals time from NYC Transit: that he does not swipe in or out and leaves work early, and that standards and compliance staff is not required to utilize the Kronos system resulting in an absence of time controls. In addition, it was alleged that the Director parks his assigned agency car in Staten Island on his way home to New Jersey, and that NYC Transit pays for the tolls for his private vehicle. Our investigation determined that the Director, while in Florida for four days attending the NFL Super Bowl, claimed to be at work and that on at least 14 occasions he falsified his time and attendance records to reflect that he worked in excess of 8 hours when in fact he worked less than his required 8 hours. As to the allegations regarding his vehicle usage, we determined that his conduct was in conformance with Paratransit policy and that he used his personal E-Z Pass to travel to New Jersey.