Memorandum

To: Tracie Winbigler

Executive Vice President and Chief Financial Officer

From: Jim Morrison \mathcal{JM}

Assistant Inspector General, Audits

Date: July 29, 2022

Subject: Termination of Project Code 001-2022: Survey of Challenges with Host

Railroad Preference

On December 21, 2021, we initiated a review of challenges associated with host railroads providing dispatching preference to Amtrak trains. Our overall objectives were to identify the extent to which host railroads violate Amtrak's right to preference over freight transportation, if at all, and the challenges with giving Amtrak trains preference.

In our initial work, we interviewed company officials, analyzed company delay and ontime performance data, and reviewed relevant documents. During our review, however, we identified potential material limitations to our planned audit methodology, and as a result, we have decided to terminate our audit at this time.

We appreciate the time and cooperation of the company, particularly by the Host Railroad Group staff, during our work. If you have any questions, please contact me at (202) 906-4600.

cc: Stephen J. Gardner, Chief Executive Officer

Roger Harris, President

Innovation

Eleanor D. Acheson, Executive Vice President and General Counsel & Corporate Secretary

Laura Mason, Executive Vice President, Capital Delivery
Dennis Newman, Executive Vice President, Strategy, Planning & Accessibility
Steve Predmore, Executive Vice President and Chief Safety Officer
Qiana Spain, Executive Vice President and Chief Human Resource Officer
Gerhard Williams, Executive Vice President, Service Delivery & Operations
Christian Zacariassen, Executive Vice President, Digital Technology &

Scot Naparstek, Executive Vice President, Service Delivery & Operations Jim Blair, Assistant Vice President, Host Railroads Mark Richards, Senior Director, Risk Management and Controls