

**Thacher Associates LLC
 Work Authorization NO. 2
 Integrity Oversight Monitoring Services for BEM
 Environmental Services for the Superstorm Sandy
 Program**

Firm Name: Contract No. 14-033-D
New Jersey Transit P.O. No. B-51391-001
 Engagement: (Line No. 3)
 For Quarter Ending: 06/30/2025

No.	Recipient Data Elements	Response	Comments
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	See Items 14 and 15 for IOM review activities.	
19.	Provide details of any integrity issues/findings	No findings.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	No findings.	
21.	Provide details on any other items of note that have occurred in the past quarter	Not applicable.	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	See Items 14 and 15 for IOM Review activities.	
C. Miscellaneous			
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	Please see attachment.	
24.	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None.	

Name of Integrity Monitor: Thacher Associates LLC Name of Report Preparer: Michael Bernstein Signature:  Date: September 30, 2025

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Attachment for Question #23

Timekeeper	Hours
Bruce Archer	4.75
Chris Ward	-
Deborah Thangam	-
Karmen Naidoo	-
Kevin Mullins	-
Kyle Paul	-
Margaret Rose	-
Martin Aronchick	-
Michael Bernstein	2.25
Robert Thompson	-
Sherry Chang	-
Stephen Brenker	-
Scott Millman	-
Steven Mania	-
Roland Jones	-
Adam Otero	-
Kevin Boyce	-
Stephanie Segarra	-
	<u>7.00</u>