

A Progress Report to the President • Fiscal Year 2014

Table II: Management Decisions on Recommendations That Funds Be Put To Better Use

NOTE: Those OIGs who report total DCAA results in the "Funds for Better Use" category on Table I should also report the corresponding DCAA results in the appropriate column(s) below.

AGENCY	Dollar Value of Recommendations that had No Management Decision as of the Start of FY 2014	Dollar Value of Recommendations Issued in FY 2014 <i>(This Amt. Should equal the amount in Column D of Table I; if not, please footnote)</i>	Dollar Value of Recommendations Agreed to by Management	Dollar Value of Recommendations Not Agreed to by Management	Dollar Value of Recommendations that had No Management Decision as of the End of FY 2014 <i>This Amt. should be the sum of (B+C-D-E); if not, please footnote</i>
AID	-	71,038,358	67,577,670	3,417,992	42,696
USDA	182,982,636	134,363,512	268,438,109	-	48,908,039
Amtrak		-			-
ARC	-	5,335,000	5,335,000	-	-
AOC		54,000	54,000		-
USCP	42,000	60,000	-	-	102,000
CIA		-			-
DOC	1,686,689	1,609,000	3,295,689	-	-
CFTC		-			-
CPSC		-			-
CNCS	3,334,000	160,000	31,000	2,000	3,461,000
CPB	141,136	243,527	141,136	-	243,527
DOD	25,278,253,000	16,785,837,000	4,905,834,000	6,178,066,000	30,980,190,000
DENA	-	-	-	-	-
DIA		-			-
ED	13,000,000	-	-		-

EAC	-	113,345	-	-	113,345
DOE	535,976,873	43,440,466	700,000	1,503,608	577,213,731
EPA	13,425,000	319,401,000	297,237,000	8,459,000	27,130,000
EEOC	-	-	-	-	-
EX-IM		-			-
FCA	-	-	-	-	-
FCC	-	-	-	-	-
FDIC	-	-	-	-	-
FEC		-			-
FHFA	5,015,505		5,015,505		-
FLRA	-	-	-	-	-
FMC		-			-
FRB	-	-	-	-	-
FTC	-	-	-	-	-
GAO					
GSA	702,567,055	498,860,072	1,039,498,994	4,492,052	157,436,081
GPO		-			-
HHS	1,362,499,000	15,464,878,000	724,860,000	252,809,000	15,849,708,000
DHS	28,352,171	907,400,236	42,603,068	18,125,780	822,139,326
HUD	442,361,000	1,969,800,000	915,081,000	15,398,000	1,481,682,000
DOI	8,504	4,344,015	8,504	3,935,571	408,444
IC		-			-
ITC	-	80,000	80,000	-	-
DOJ	-	1,279,785	1,279,785	-	-
DOL	11,526,308	5,142,833	16,588,676		80,465
LSC		-	-	-	-
LOC		-			-

NASA	-	120,675,039	66,592,341	44,429,678	9,653,020
NARA	9,148,374	9,091,350			18,239,724
NCUA	-	-	-	-	-
NEA	-	-	-	-	-
NEH		-			-
NGA	-	200,000,000	-	-	200,000,000
NLRB		-			-
NSA		60,898			60,898
NSF	304,895,499	11,714,680		223,140,768	93,469,411
NRC	-	-	-	-	-
NRO		-	-	-	-
OPM		-			-
PC		64,500	64,500		-
PBGC		-			-
PRC		-			-
USPS	-	320,759,689	57,696,335	263,063,354	-
RRB		12,766,000	866,000	-	11,900,000
SEC		-			-
SBA**	89,800,000	4,800,000	94,600,000		-
SI	1,677,108	251,000	-	251,000	1,677,108
SSA	1,088,079,574	4,921,256,486	532,975,684	2,671,527	5,473,688,849
SIGAR		344,500,000	250,500,000	-	94,000,000
SIGTARP	-	-	-	-	-
DOS	54,510,540	27,649,994	44,482,792	20,053,700	17,624,042
TVA	12,990,543	10,096,250	21,352,293	1,222,500	512,000
DOT	124,426,000	532,460,000	-	14,526,000	642,360,000
Treasury	240,000	611,676	345,000		506,676

TIGTA	-	8,734,845,056	151,856,447	8,582,988,609	-
VA		318,744,000			318,744,000
TOTALS	30,266,938,515	51,783,786,767	9,514,990,528	15,638,556,139	56,831,294,382