

**A Progress Report to the President • Fiscal Year 2015**

**Table IV: Management Decisions on Audits with Questioned Costs**

**NOTE: Those OIGs who report total DCAA results in the "Questioned Costs" category on Table III 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 2015	Dollar Value of Recommendations Issued in FY 2015	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 2015
		(This Amt. Should equal the amount in Column D of Table III; if not, please footnote)			This Amt. should be the sum of (B+C-D-E); if not, please footnote
AID	\$ 27,802,062	\$ 157,169,201	\$ 44,350,319	\$ 54,336,101	\$ 86,470,539
USDA	\$ 272,794,396	\$ 797,531,516	\$ 882,309,724	\$ -	\$ 188,016,188
Amtrak	\$ -	\$ 85,000	\$ 85,000	\$ -	\$ -
ARC		\$ 508,997	\$ 124,547		\$ 384,450
AOC		\$ -			
USCP	\$ 2,314	\$ -	\$ -	\$ -	\$ 2,314
CIA		\$ -			\$ -
DOC	\$ 703,380	\$ 36,380,258	\$ 35,644,013	\$ 561,749	\$ 877,885
CFTC		\$ -			\$ -
CPSC		\$ -			\$ -
CNCS		\$ -			\$ -
CPB	\$ 311,893	\$ 2,658,606	\$ 60,222	\$ 258,544	\$ 2,651,733
DOD	\$ 10,816,351,000	\$ 485,642,000	\$ 2,368,757,000	\$ 2,621,729,000	\$ 6,311,507,000
DENA	\$ -	\$ -	\$ -	\$ -	\$ -
DIA	\$ -	\$ 406,150,000	\$ -	\$ -	\$ 406,150,000
ED	\$ 66,273,365	\$ 1,843,008	\$ 17,123,233	\$ 1,845,900	\$ 49,147,240
EAC		\$ -			\$ -
DOE	\$ 1,226,917,332	\$ 281,630,395	\$ 27,644,138	\$ 135,751,499	\$ 1,345,152,090
EPA	\$ 37,144,000	\$ 43,490,000	\$ 9,220,000	\$ -	\$ 71,414,000
EEOC	\$ -	\$ -	\$ -	\$ -	\$ -
EX-IM		\$ 118,000			\$ 118,000
FCA	\$ -	\$ -	\$ -	\$ -	\$ -
FCC		\$ -			\$ -
FDIC	\$ -	\$ -	\$ -	\$ -	\$ -
FEC		\$ -			\$ -
FHFA	\$ -	\$ -	\$ -	\$ -	\$ -
FLRA	\$ -	\$ -	\$ -	\$ -	\$ -

FMC		\$	7,084		\$	-	\$	7,084		
FRB		\$	-		\$	-	\$	-		
FTC	\$	-	\$	-	\$	-	\$	-		
GAO										
GSA	\$	11,317,079	\$	26,467,104	\$	35,023,966	\$	83,583	\$	2,676,634
GPO			\$	-			\$	-		
HHS	\$	961,784,000	\$	821,313,000	\$	1,128,107,000	\$	135,524,000	\$	519,466,000
DHS	\$	60,632,214	\$	477,275,940	\$	391,058,313		\$	146,849,841	
HUD	\$	756,050,000	\$	2,627,586,000	\$	2,761,658,000	\$	26,209,000	\$	595,769,000
DOI	\$	3,452,921	\$	13,845,844	\$	1,100,219	\$	7,185,369	\$	9,013,177
IC			\$	-			\$	-		
ITC			\$	-			\$	-		
DOJ	\$	-	\$	53,356,906	\$	21,032,167	\$	32,324,739	\$	-
DOL	\$	9,128,857	\$	3,283,301	\$	7,973,143	\$	515,283	\$	3,923,732
LSC	\$	37,637	\$	294,069	\$	288,124	\$	18,472	\$	25,110
LOC			\$	-			\$	-		
NASA			\$	91,005,827			\$	91,005,827		
NARA	\$	-	\$	-	\$	-	\$	-	\$	-
NCUA	\$	-	\$	-	\$	-	\$	-	\$	-
NEA	\$	121,740	\$	12,953	\$	123,193	\$	-	\$	11,500
NEH			\$	-			\$	-		
NGA	\$	-	\$	-	\$	-	\$	-	\$	-
NLRB			\$	-			\$	-		
NSA										
NSF	\$	12,553,687	\$	7,474,305	\$	2,086,015	\$	8,974,251	\$	8,967,726
NRC			\$	-			\$	-		
NRO										
OPM	\$	2,039,871	\$	68,180,171	\$	65,736,220	\$	(82,203)	\$	4,566,025
PC			\$	472,726	\$	472,726		\$	-	
PBGC	\$	-	\$	-	\$	-	\$	-	\$	-
PRC			\$	-			\$	-		
USPS			\$	463,220,140	\$	52,390,866	\$	410,829,274	\$	-
RRB	\$	3,800,000	\$	149,063,500	\$	125,063,500	\$	14,000,000	\$	13,800,000
SEC	\$	-	\$	-	\$	-	\$	-	\$	-
SBA	\$	1,660,844	\$	2,474,048	\$	3,591,516	\$	3,447,379	\$	(2,904,003)
SI	\$	-	\$	-			\$	-		
SSA	\$	1,274,701,915	\$	4,142,508,569	\$	323,253,891	\$	12,214,372	\$	5,081,742,221
SIGAR	\$	122,536,337	\$	198,156,068	\$	36,773,940	\$	233,281,629	\$	50,636,836
SIGTARP	\$	8,071,697	\$	-			\$	8,071,697	\$	-
DOS	\$	160,622,000	\$	127,301,000	\$	60,465,000	\$	137,055,000	\$	90,403,000
TVA			\$	16,507,192	\$	11,064,558	\$	5,442,634	\$	-
DOT	\$	13,002,681	\$	7,027,637	\$	19,502,378	\$	-	\$	527,940

Treasury	\$ 94,063	\$ 1,866,295	\$ 94,063	\$ -	\$ 1,866,295
TIGTA	44372670	1287589	87320	405679	45167260
VA		\$ 154,100,000	\$ 154,100,000	\$ -	\$ -
<b>TOTALS</b>	<b>\$ 15,894,279,955</b>	<b>\$ 11,667,294,249</b>	<b>\$ 8,586,364,314</b>	<b>\$ 3,849,982,951</b>	<b>\$ 15,125,412,644</b>