

# A Progress Report to the President • Fiscal Year 2009

## 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 2009	Dollar Value of Recommendations Issued in FY 2009 <small>(This Amt. Should equal the amount in Column D of Table I; if not, please footnote)</small>	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 2009 <small>This Amt. should be the sum of (B+C-D-E); If not, please footnote</small>	
AID	41149819	1193602	14470837	27872584	0	
USDA	75141426	58407252	111962429	70216	19536962	(1) Beginning balance adjusted (by \$1,536,060) due to change in MD from FPTBU to OC (2) Reflects a variance of \$20,929 between beginning end ending balances - inclusion of excess amounts at MD
Amtrak	1383496	48756778	4049848	1300000	44790426	
ARC	0	0	0	0	0	
AOC	0	0	0	0	0	
USCP	278000	3000	0	0	282000	
CIA	0	0	0	0	0	
DOC	152528	1758410	684199	212528	1014211	Resolution resulted in values greater than the original recommendations.
CFTC	0	0	0	0	0	
CPSC	0	0	0	0	0	
CNCS	1423758	45179086	520058	963487	45119320	
CPB	1527806	5310	1350409	0	182707	
DOD	18595087000	19015461000	2837778000	3073784000	31698986000	
DENA	0	0	0	0	0	
ED	327577	13000000	0	0	13327577	
EAC	0	0	0	0	0	
DOE	708460262	466090000	112834480	13819337	1047896445	
EPA	60607000	62324000	48303000	55797000	18831000	
EEOC	0	0	0	0	0	
EX-IM	0	0	0	0	0	
FCA	0	0	0	0	0	
FCC	0	0	0	0	0	

FOOTNOTE

FDIC	0	2094750	0	2094750	0	
FEC	0	0	0	0	0	
FHFA	0	0	0	0	0	
FLRA	0	0	0	0	0	
FMC	0	1500	1500	0	0	
FRB	0	0	0	0	0	
FTC	0	0	0	0	0	
GAO	0	0	0	0	0	
GSA	477792063	569796107	906118365	971197	139469608	
GPO	8495	0	8495	0	0	
HHS	2827503000	1001720000	1784313000	46762000	1798148000	Balance at the beginning of the fiscal year was revised to reflect adjustments to prior period recommendations.
DHS	0	6789719	2233161	0	11763094	Explanation for the difference: The difference is \$7,207,539. This difference is a result of prior period adjustments made at the year end and not captured in the previous report.
HUD	267026000	1948439000	1033809000	875925000	306733000	
DOI	16053568	3065585	1532734	489396	17097023	
ITC	0	0	0	0	0	
DOJ	3051384	279837	279837	0	3051384	
DOL	0	0	0	0	0	
LSC	0	0	0	0	0	
LOC	0	1250000	0	0	1250000	
NASA	1230702000	361337000	241281000	6897000	1343861000	
NARA	0	275695	0	0	275695	
NCUA	0	0	0	0	0	
NEA	0	0	0	0	0	
NEH	0	0	0	0	0	
NLRB	0	0	0	0	0	
NSF	1945240	1153497	45240	0	3053497	
NRC	104000	0	104000	0	0	
ODNI	0	0	0	0	0	
OPM	0	0	0	0	0	
PC	0	73648	73648	0	0	
PBGC	0	0	0	0	0	
PRC	0	15214	15214	0	0	
USPS	15053641	790548475	743044987	490090249	0	

RRB	0	600000	600000	0	0	0	0	
SEC	0	386238	0	0	0	386238	0	
SBA	8500000	33667586	42167586	0	0	0	0	
SI	0	7333204	0	0	0	7333204	0	
SSA	558029282	4418723035	4288264890	222381907	0	466105520	0	
SIGAR	0	2000000	2000000	0	0	0	0	
SIGIR	0	28000000	0	0	0	28000000	0	
SIGTARP	0	0	0	0	0	0	0	
DOS	0	23931000	15800000	31000	0	8100000	0	
TVA	0	50570129	6593129	4089000	0	39888000	0	
DOT	0	401600000	426800000	3900000	0	0	0	Because the dollar value of recommendations agreed to by management exceeded the dollar value of recommendations issued during the period, there is a negative dollar amount. The negative dollar value will be replaced by 0.
Treasury	0	10500000	10500000	0	0	0	0	
TTGTA	0	9049900599	9049900599	9000000	0	0	0	
VA	0	423165886	423165886	0	0	0	0	
TOTALS	\$24,691,308,346	\$45,970,302,132	\$28,798,007,411	\$4,838,450,631	\$37,063,480,901			