

A Progress Report to the President • Fiscal Year 2010

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 2010	Dollar Value of Recommendations Issued in FY 2010 <small>(This Amt. Should equal the amount in Column D of Table III; 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 2010
AID/DCAA	105,455,834	1,683,966	81,467,899	8,155,299	17,516,602
AID/OIG	126,528,949	41,711,844	129,898,323	36,931,306	1,411,164
Amtrak	248005	21108181	248005	222059	20886122
AOC	0	4500	4500		
ARC		194243		194243	0
CFTC		0			0
CIA		688540			688540
CNCS	1076308	688540	1108446	279719	376683
CPB	485553	220874	561830	6899	137698
CPSC		NA			
DENA					
DHS	193625849	103277052	38190969	7151469	251560763
DOC	28133341	11876326	2732026	11208452	26069189
DOD	4902142000	1141289000	686744000	443582000	4913105000
DOE	85500966	269076783	37867049	30873673	225837027
DOI	12746560	32733236	9874102	8094729	27510965

DOJ	5696286	30974149	30437297		6233138
DOL	16358923	443473	470845	3099110	17232441
DOS	31374000	148647000	251000	12454000	167316000
DOT	56903000	189267000	103421000	18942000	123807000
EAC	3006934	3220917	698479	5258146	271226
ED	886030775	16926338	340683312	1933987	712676814
EEOC		0			
EPA	\$29,501,000	\$7,400,000	\$12,900,000	\$7,847,000	\$16,154,000
EX-IM		0			0
FCA		0			0
FCC		0			0
FDIC	0	35705878	34022464	46266	1637148
FEC		0			0
FHFA		0			0
FLRA		0			0
FMC		0			0
FRB		0			0
FTC		0			0
GAO					
GPO		0			0
GSA	6744868	32780924	35605824	2691223	1228745
HHS	1820276000.00	316406000.00	1105827000.00	221293000.00	809562000.00
HUD	157979000	156798000	165121000	26467000	123189000

