

A Progress Report to the President • Fiscal Year 2016

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 2016	Dollar Value of Recommendations Issued in FY 2016	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 2016
		(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
ABILITY1	\$0	\$0	\$0	\$0	\$0
AID	\$86,564,584	\$129,413,848	\$25,052,788	\$168,641,621	\$22,284,023
USDA	\$188,016,188	\$52,325,854	\$228,104,789	\$0	\$12,237,253
Amtrak	\$0	\$4,300,000	\$4,300,000	\$0	\$0
ARC	\$0	\$415,191	\$0	\$402,191	\$13,000
AOC	\$0	\$0	\$0	\$0	\$0
USCP	\$0	\$0	\$0	\$0	\$0
CIA	\$0	\$0	\$0	\$0	\$0
DOC	\$877,885	\$26,706,025	\$34,627,525	\$343,307	\$0
CFTC	\$0	\$0	\$0	\$0	\$0
CPSC	\$0	\$0	\$0	\$0	\$0
CNCS	\$4,618,000	\$361,000	\$503,000	\$2,409,000	\$2,067,000
CPB	\$2,651,733	\$11,233	\$508,777	\$2,154,189	\$0
DOD	\$12,015,815,000	\$6,385,076,000	\$876,045,000	\$3,381,372,000	\$14,143,474,000
DENA	\$0	\$1,040	\$1,040	\$0	\$0
DIA	\$69,537,428	\$2,200,000	\$71,737,428	\$0	\$0
ED	\$49,147,240	\$506,226	\$48,122,230	\$0	\$1,531,236
EAC	\$1,569,008	\$0	\$0	\$734,060	\$834,948
DOE	\$1,345,152,090	\$774,249,050	\$3,475,069	\$1,079,509,311	\$1,036,416,760
EPA	\$71,414,000	\$14,318,132	\$77,542,335	\$0	\$8,189,797
EEOC	\$0	\$0	\$0	\$0	\$0
EX-IM	\$0	\$600,462	\$600,462	\$0	\$0
FCA	\$0	\$0	\$0	\$0	\$0
FCC	\$0	\$0	\$0	\$0	\$0
FDIC	\$0	\$55,000	\$0	\$0	\$55,000
FEC	\$0	\$0	\$0	\$0	\$0
FHFA	\$0	\$48,229,370	\$48,229,370	\$0	\$0
FLRA	\$0	\$0	\$0	\$0	\$0
FMC	\$0	\$0	\$0	\$0	\$0
FRB	\$0	\$0	\$0	\$0	\$0
FTC	\$0	\$0	\$0	\$0	\$0
GAO	\$0	\$0	\$0	\$0	\$0
GSA	\$55,947,885	\$24,295,423	\$74,848,163	\$2,219,484	\$3,175,661
GPO	\$0	\$0	\$0	\$0	\$0
HHS	\$944,267,000	\$673,775,000	\$1,173,864,000	\$81,458,000	\$362,720,000

DHS	\$146,849,841	\$186,015,649	\$0	\$0	\$65,709,574
HUD	\$595,671,000	\$1,423,206,000	\$1,701,249,000	\$24,155,000	\$293,473,000
DOI	\$9,013,177	\$10,742,550	\$4,664,884	\$10,202,777	\$4,888,066
IC	\$0	\$0	\$0	\$0	\$0
ITC	\$0	\$0	\$0	\$0	\$0
DOJ	\$0	\$25,546,342	\$25,546,342	\$0	\$0
DOL	\$3,923,732	\$60,375	\$61,491	\$3,233,781	\$688,835
LSC	\$25,110	\$101,415	\$46,358	\$0	\$80,167
LOC	\$0	\$243,395	\$0	\$0	\$243,395
NASA	\$206,093,060	\$120,782,640	\$18,008,589	\$33,952,499	\$274,914,612
NARA	\$73,842	\$0	\$0	\$0	\$73,842
NCUA	\$0	\$0	\$0	\$0	\$0
NEA	\$0	\$0	\$0	\$0	\$0
NEH	\$0	\$58,008	\$58,008	\$0	\$0
NGA	\$0	\$115,310	\$115,310	\$0	\$0
NLRB	\$0	\$56,321	\$0	\$0	\$56,321
NSA	\$0	\$12,979,700	\$12,979,700	\$0	\$0
NSF	\$0	\$0	\$0	\$0	\$0
NRC	\$1,647,715	\$0	\$0	\$0	\$1,647,715
NRO	\$0	\$0	\$0	\$0	\$0
OPM	\$4,566,025	\$83,884,025	\$84,444,910	-\$1,068,489	\$5,073,629
PC	\$0	\$4,403,200	\$590	\$0	\$4,402,610
PBGC	\$0	\$0	\$0	\$0	\$0
PRC	\$0	\$0	\$0	\$0	\$0
USPS	\$0	\$2,891,133,935	\$1,060,023,655	\$1,831,110,280	\$0
RRB	\$13,800,000	\$634,734,943	\$570,534,943	\$74,200,000	\$3,800,000
SEC	\$0	\$201,230	\$0	\$0	\$201,230
SBA	\$0	\$8,037,107	\$3,200,812	\$1,297,758	\$3,538,537
SI	\$0	\$0	\$0	\$0	\$0
SSA	\$5,081,742,221	\$981,976,425	\$128,361,210	\$228,679	\$5,935,128,757
SIGAR	\$275,154,767	\$94,413,028	\$883,880	\$6,638,995	\$362,044,920
SIGTARP	\$0	\$10,105,262	\$0	\$0	\$10,105,262
DOS	\$91,058,000	\$139,994,000	\$25,662,000	\$3,210,000	\$202,180,000
TVA	\$0	\$12,309,985	\$5,682,615	\$6,627,370	\$0
DOT	\$527,941	\$198,454,725	\$161,518,070	\$37,760,096	\$29,500
Treasury	\$1,866,295	\$0	\$1,866,295	\$0	\$0
TIGTA	\$45,167,000	\$375,671	\$375,671	\$0	\$45,543,000
VA	\$0	\$2,741,200,000	\$2,741,200,000	\$0	\$0
TOTALS	21,312,757,767	17,717,970,095	9,214,046,309	6,750,791,909	22,806,821,650