

A Progress Report to the President • Fiscal Year 2012

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	Recommendations that had No Management Decision as of the Start of FY 2012	Dollar Value of Recommendations Issued in FY 2012 (This Amt. Should equal the amount in Column D of Table III; if not, please footnote)	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 2012 This Amt. should be the sum of (B+C-D-E); If not, please footnote
AID	56,433,084	126,946,107	66,871,782	97,424,210	19,083,199
USDA	289,676,181	1,457,233,803	1,438,408,588	15,831,540	294,024,926
Amtrak	0	18,018,873	18,018,873	0	0
ARC	0	831,000	831,000	0	0
AOC	0	0	0	0	0
USCP	0	2,701,000	0	0	2,701,000
CIA	0	0	0	0	0
DOC	38,241,279	50,603,302	32,232,974	10,930,143	45,681,464
CFTC	0	0	0	0	0
CPSC	0	0	0	0	0
CNCS	912,000	3,490,000	130,000	104,000	4,168,000
CPB	343,916	717,102	356,021	2,024	702,973
DOD	6,126,891,000	2,183,193,000	927,794,000	709,453,000	6,672,837,000
DENA	0	0	0	0	0
DIA	0	0	0	0	0
ED	583,564,214	44,392,700	276,540,687	7,657,464	343,758,763

EAC	25,783,623	0	167,785	25,609,274	6,564
DOE	215,700,762	571,435,784	4,672,186	141,618,331	640,846,029
EPA	13,411,000	40,878,000	2,070,000	9,231,000	42,988,000
EEOC	0	0	0	0	0
EX-IM	0	0	0	0	0
FCA	0	0	0	0	0
FCC	0	2,153,888	2,153,888	0	0
FDIC	0	31,039,356	30,683,144	356,212	0
FEC	0	0	0	0	0
FHFA	0	0	0	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	
GSA	619,429	18,335,184	16,352,217	0	2,602,396
GPO	0	0	0	0	0
HHS	753,709,000	860,595,000	923,834,000	40,467,000	650,003,000
DHS	1,118,592,917	274,117,911	124,899,266	185,643,474	931,085,214
HUD	95,651,000	1,334,804,000	203,267,000	22,379,000	1,204,809,000
DOI	14,363,623	3,635,338	15,277,824	2,204,683	516,454
ITC	0	0	0	0	0
DOJ	25,375	24,853,199	23,703,574	1,175,000	0
DOL	13,784,959	5,947,564	10,225,812	1,442,278	8,064,433
LSC	292,163	1,526,531	54,575	237,589	1,526,530
LOC	0	771,163			771,163
NASA	4,816,615	120,575,038	54,864,034	242,132	70,285,487
NARA	3,970,827	0	0	3,970,827	0
NCUA	0	0	0	0	0

NEA	172,931	712,290	884,826	395	0
NEH	33,294	6,667	8,111	31,850	0
NGA	0	0	0	0	0
NLRB	0	409,531	400,385	9,146	0
NSA	0	3,560,000	3,560,000	0	0
NSF	30,247,504	11,920,866	3,996,999	5,401,639	32,769,732
NRC	0	540,637	0		540,637
NRO	0	0	0	0	0
IC	0	0	0	0	0
OPM	9,737,762	38,917,618	48,152,762	-82,972	585,590
PC	0	86,515	0	0	86,515
PBGC	97,581	0	97,581	0	0
PRC	0	0	0	0	0
USPS	156,986,822	1,979,766,966	1,747,010,187	389,743,601	0
RRB	0	2,171,903,698	2,171,791,842	80,856	31,000
SEC	266,773	0	266,773	0	0
SBA	6,110,404	172,137,969	4,774,425	273,948	173,200,000
SI	0	0	0	0	0
SSA	1,458,070,157	1,170,466,288	2,255,733,384	295,724,783	77,078,278
SIGAR	0	1,301,832	253,432	0	1,048,400
SIGIR	116,258,000	4,850,000	570,000	0	120,538,000
SIGTARP	0	0	0	0	0
DOS	169,878,694	6,932,189	9,922,621	27,405,657	129,408,048
TVA	640,420	16,817,843	14,848,435	1,706,130	903,698
DOT	911,000	33,973,000	31,065,000	296,000	3,666,000
Treasury	2,080,452	165,160	2,080,452	0	165,160
TIGTA	193,480,158	9,837,985	16,867	132,100,590	71,200,686

VA	0	6,981,653	6,981,653	0	0
TOTALS	11,501,754,919	12,810,083,550	10,475,824,965	2,128,670,804	11,547,683,339