

A Progress Report to the President • Fiscal Year 2013

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 2013 | Dollar Value of Recommendations Issued in FY 2013 <i>(This Amt. Should equal the amount in Column D of Table III; if not, please footnote)</i> | 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 2013 <i>This Amt. should be the sum of (B+C-D-E); If not, please footnote</i> |
|--------|--|--|---|---|--|
| AID | 22,604,626 | 144,102,721 | 38,453,235 | 67,543,608 | 60,710,504 |
| USDA | 276,405,047 | 566,595,878 | 439,647,035 | 2,700,519 | 400,653,371 |
| Amtrak | 0 | 15,855,652 | 15,855,652 | 0 | 0 |
| ARC | 0 | 328,308 | 328,308 | 0 | 0 |
| AOC | | 0 | | | 0 |
| USCP | 2,701,000 | 2,314,000 | 5,015,000 | 0 | 0 |
| CIA | | 0 | | | 0 |
| DOC | 64,230,176 | 16,857,303 | 63,497,750 | 13,885,115 | 3,713,694 |
| CFTC | | 0 | | | 0 |
| CPSC | 0 | 0 | 0 | 0 | 0 |
| CNCS | 4,168,117 | 1,216,769 | 401,779 | 676,944 | 4,306,163 |
| CPB | 702,973 | 689,960 | 464,078 | 238,895 | 689,960 |
| DOD | 6,192,125,000 | 26,655,152,000 | 440,916,000 | 22,858,627,000 | 9,547,734,000 |
| DENA | | 0 | | | 0 |
| DIA | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|-------|---------------|---------------|---------------|-------------|---------------|
| ED | 343,733,405 | 988,187 | 129,342,490 | 9,177,273 | 206,201,829 |
| EAC | 6,564 | 229,185 | 2,972 | 3,592 | 229,185 |
| DOE | 640,846,029 | 812,015,538 | 12,751,746 | 16,516,662 | 1,423,593,159 |
| EPA | 41,958,000 | 37,543,000 | 6,090,000 | 34,790,000 | 38,621,000 |
| EEOC | | 0 | | | 0 |
| EX-IM | 0 | 0 | 0 | 0 | 0 |
| FCA | 0 | 0 | 0 | 0 | 0 |
| FCC | 0 | 1,393,699 | 293,699 | | 1,100,000 |
| FDIC | 0 | 740,784 | 740,784 | 0 | 0 |
| FEC | | 0 | | | 0 |
| FHFA | | 69,072 | 69,072 | | 0 |
| FLRA | 0 | 0 | 0 | 0 | 0 |
| FMC | | 0 | | | 0 |
| FRB | | 0 | | | 0 |
| FTC | 0 | 0 | 0 | 0 | 0 |
| GAO | | | | | |
| GSA | 2,602,396 | 61,142,984 | 6,878,829 | 0 | 56,866,551 |
| GPO | | 0 | | | 0 |
| HHS | 611,994,000 | 1,077,418,000 | 849,613,000 | 79,615,000 | 760,184,000 |
| DHS | 883,918,530 | 383,749,629 | 23,691,063 | 764,502,352 | 479,474,744 |
| HUD | 1,204,809,000 | 945,857,000 | 1,251,680,000 | 28,466,000 | 870,520,000 |
| DOI | 516,454 | 30,174,833 | 27,881,472 | | 2,809,815 |
| ITC | | 0 | | | 0 |
| DOJ | 0 | 35,508,186 | 33,810,753 | 1,697,433 | 0 |
| DOL | 9,003,118 | 17,216,600 | 3,571,475 | 6,011,490 | 16,636,753 |
| LSC | 1,526,531 | 238,601 | 7,934 | 151,117 | 1,606,081 |
| LOC | | 0 | | | 0 |
| NASA | 261,487 | 46,188,000 | 10,255,000 | 0 | 36,194,487 |

| | | | | | |
|----------|-------------|---------------|---------------|-------------|---------------|
| NARA | 0 | 0 | 0 | 0 | 0 |
| NCUA | 0 | 0 | 0 | 0 | 0 |
| NEA | | 787,924 | | | 787,924 |
| NEH | 0 | 63,868 | 0 | 0 | 63,868 |
| NGA | | | | | |
| NLRB | | 0 | | | 0 |
| NSA | 0 | 159,000 | 159,000 | 0 | 0 |
| NSF | 31,126,170 | 4,470,740 | 886,920 | 3,068,926 | 31,641,064 |
| NRC | 540,637 | 0 | | 540,637 | 0 |
| NRO | | 12,200,000 | | 7,600,000 | 4,600,000 |
| IC | | 0 | | | 0 |
| OPM | 936,269 | 28,021,744 | 30,396,255 | 1,621 | -1,439,863 |
| PC | | 3,225,180 | 3,225,180 | | 0 |
| PBGC | 0 | 0 | 0 | 0 | 0 |
| PRC | | 0 | | | 0 |
| USPS | 0 | 1,495,800,841 | 1,241,672,999 | 247,001,833 | 7,126,009 |
| RRB | 0 | 285,300,000 | 281,500,000 | 0 | 3,800,000 |
| SEC | | 0 | | | 0 |
| SBA | 173,200,000 | 45,884,433 | 2,126,145 | 17,744 | 216,940,544 |
| SI | 0 | 0 | 0 | 0 | 0 |
| SSA | 77,076,808 | 886,384,392 | 321,538,374 | 69,096,480 | 572,826,346 |
| SIGAR | 1,048,400 | 1,098,215,042 | 60,415,042 | | 1,038,848,400 |
| SIGTARP | 0 | 0 | 0 | 0 | 0 |
| DOS | 227301705 | 0 | 18114398 | 2114439 | 272425012 |
| TVA | 903,698 | 4,178,022 | 2,685,966 | 208,344 | 2,187,410 |
| DOT | 3,666,000 | 183,419,000 | 28,115,000 | 156,542,000 | 2,444,000 |
| Treasury | 165,160 | 31,511,922 | | | 392,782 |
| TIGTA | 71,200,686 | 327,845 | 329,285 | 32,377,354 | 38,821,892 |

| | | | | | |
|---------------|-----------------------|-----------------------|----------------------|-----------------------|-----------------------|
| VA | 0 | 127,846,803 | 127,846,803 | 0 | 0 |
| TOTALS | 10,891,277,986 | 35,061,382,645 | 5,480,270,493 | 24,403,172,378 | 16,103,310,684 |