

A Progress Report to the President • Fiscal Year 2014

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 2014	Dollar Value of Recommendations Issued in FY 2014 <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 2014 <i>This Amt. should be the sum of (B+C-D-E); if not, please footnote</i>
AID	82,088,792	96,370,323	49,045,283	102,836,998	26,576,834
USDA	400,653,371	199,310,659	327,007,247	162,387	272,794,396
Amtrak		-			-
ARC	-	165,436	1,396,000	995,436	566,000
AOC		54,000			54,000
USCP	2,314	-	-	-	2,314
CIA		-			-
DOC	3,713,694	172,889,381	175,315,428	759,324	703,380
CFTC		-			-
CPSC		-			-
CNCS	4,306,000	2,562,000	1,081,000	31,000	5,756,000
CPB	689,960	508,594	175,263	711,398	311,893
DOD	8,935,791,000	4,150,104,000	727,085,000	1,775,382,000	10,583,428,000
DENA	-	-	-	-	-
DIA		-			-
ED	-	30,748	118,757,188	21,202,024	66,273,365

EAC	229,185	4,298,367	2,760,813	693,513	1,073,226
DOE	1,431,107,645	253,438,669	1,610,643	21,763,866	1,226,917,332
EPA	40,481,000	54,511,000	23,904,000	46,846,000	24,242,000
EEOC	-	-	-	-	-
EX-IM		-			-
FCA	-	-	-	-	-
FCC	1,100,000	1,729,715	351,581	-	2,478,134
FDIC		-			-
FEC		-			-
FHFA		-			-
FLRA	-	-	-	-	-
FMC		-			-
FRB	-	-	-	-	-
FTC	-	-	-	-	-
GAO					
GSA	3,077,965	27,104,404	18,861,184	4,106	11,317,079
GPO		-			-
HHS	677,076,000	1,030,033,000	834,691,000	34,821,000	837,597,000
DHS	127,857,723	148,066,558			60,632,214
HUD	870,520,000	1,282,184,000	1,368,536,000	28,118,000	756,050,000
DOI	2,809,815	32,575,837	6,362,241	25,570,490	3,452,921
IC		-			-
ITC	-	-	-	-	-
DOJ	-	23,736,043	23,736,043	-	-
DOL	17,205,027	777,650	3,797,979	5,055,841	9,128,857
LSC	1,606,081	36,637	259,116	1,346,965	36,637
LOC		-			-
NASA	-	60,696,530	-	3,236,530	57,460,000
NARA	-	-	-	-	-

NCUA	-	-	-	-	-
NEA		121,740	-		121,740
NEH	63,868	21,789	30,010	12,088	43,559
NGA					
NLRB	-	208,889	208,889	-	-
NSA		10,960,000		10,960,000	10,960,000
NSF	31,641,064	5,007,831	11,982,548	11,608,193	13,058,154
NRC		-			-
NRO	4,600,000	9,100,000	13,700,000	-	-
OPM	(1,439,863)	59,172,463	55,048,743	643,986	2,039,871
PC		340,593	340,593		-
PBGC		-			-
PRC		-			-
USPS	2,400,000	4,431,025,003	100,715,949	4,332,709,054	-
RRB	3,800,000	33,400,000	33,400,000		3,800,000
SEC		-			-
SBA	6,340,544	4,382,435	9,062,135		1,660,844
SI	-	-	-	-	-
SSA	573,769,074	1,056,576,142	285,348,325	70,294,976	1,274,701,915
SIGAR		37,129,072	552,063	4,093,477	32,483,532
SIGTARP	8,071,697	-			8,071,697
DOS	275,229,673	36,078,495	89,961,829	60,740,516	160,605,823
TVA	2,187,410	3,247,307	2,919,931	2,514,786	-
DOT	2,444,000	20,849,000		12,915,000	10,378,000
Treasury	392,782	94,063	392,782		94,063
TIGTA	38,821,892	6,500,758	927,992	21,988	44,372,670
VA		957,060,000			957,060,000
TOTALS	13,548,637,713	14,212,459,131	4,289,324,798	6,576,050,942	16,466,303,450