## A Progress Report to the President • Fiscal Year 2016

Table II: Management Decisions on Recommendations That Funds Be Put To Better Use
NOTE: Those OIGs who report total DCAA results in the "Funds for Better Use" category on
Table I 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 <br> (This Amt. Should equal the amount in Column D of Table I; if not, please footnote) | Dollar Value of Recommendations Agreed to by Management | Dollar Value of Recommendations Not Agreed to by Management | Dollar value of <br> Recommendations that had No <br> Management Decision as of the End of FY 2016 <br> This Amt. should be the sum of (B+C-D-E); If not, please footnote |
| :---: | :---: | :---: | :---: | :---: | :---: |
| ABILITY1 | \$0 | \$0 | \$0 | \$0 | \$0 |
| AID | \$0 | \$9,963,825 | \$9,946,367 | \$17,458 | \$0 |
| USDA | \$0 | \$161,623,180 | \$46,033,953 | \$0 | \$115,589,227 |
| Amtrak | \$0 | \$10,000,000 | \$10,000,000 | \$0 | \$0 |
| ARC | \$0 | \$12,462,565 | \$9,957,732 | \$0 | \$2,504,833 |
| AOC | \$0 | \$0 | \$0 | \$0 | \$0 |
| USCP | \$2,000,000 | \$36,000 | \$0 | \$0 | \$2,036,000 |
| CIA | \$0 | \$0 | \$0 | \$0 | \$0 |
| DOC | \$48,180,722 | \$3,587,378 | \$51,749,972 | \$0 | \$18,128 |
| CFTC | \$0 | \$0 | \$0 | \$0 | \$0 |
| CPSC | \$0 | \$0 | \$0 | \$0 | \$0 |
| CNCS | \$329,000 | \$19,000 | \$312,000 | \$29,000 | \$7,000 |
| CPB | \$161,412 | \$278,021 | \$278,507 | \$328,083 | \$0 |
| DOD | \$17,314,458,000 | \$6,503,278,000 | \$6,763,689,000 | \$1,931,473,000 | \$15,122,574,000 |
| DENA | \$0 | \$0 | \$0 | \$0 | \$0 |
| DIA | \$0 | \$0 | \$0 | \$0 | \$0 |
| ED | \$0 | \$0 | \$0 | \$0 | \$0 |
| EAC | \$0 | \$0 | \$0 | \$0 | \$0 |
| DOE | \$520,736,773 | \$0 | \$45,032,979 | \$32,518,820 | \$443,184,974 |
| EPA | \$90,664,000 | \$1,087,109,091 | \$1,177,773,091 | \$0 | \$0 |
| EEOC | \$0 | \$0 | \$0 | \$0 | \$0 |
| EX-IM | \$0 | \$202,039 | \$202,039 | \$0 | \$0 |
| FCA | \$0 | \$143,200 | \$143,200 | \$0 | \$0 |
| FCC | \$0 | \$0 | \$0 | \$0 | \$0 |
| FDIC | \$0 | \$0 | \$0 | \$0 | \$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 | \$0 | \$0 |
| GSA | \$94,602,218 | \$481,776,328 | \$292,591,899 | \$20,600,984 | \$263,185,663 |


| GPO | \$0 | \$0 | \$0 | \$0 | \$0 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| HHS | \$15,094,517,000 | \$83,149,000 | \$121,237,000 | \$5,561,000 | \$15,050,868,000 |
| DHS | \$26,395,495 | \$131,232,078 | \$0 | \$0 | \$26,997,996 |
| HUD | \$2,439,491,000 | \$6,777,806,000 | \$1,977,275,000 | \$58,669,000 | \$7,181,353,000 |
| DOI | \$28,408,444 | \$1,800,212 | \$29,800,212 | \$408,444 | \$0 |
| IC | \$0 | \$0 | \$0 | \$0 | \$0 |
| ITC | \$0 | \$0 | \$0 | \$0 | \$0 |
| DOJ | \$0 | \$2,055,383 | \$1,793,281 | \$262,102 | \$0 |
| DOL | \$8,210,015 | \$0 | \$7,811,286 | \$0 | \$398,729 |
| LSC | \$0 | \$0 | \$0 | \$0 | \$0 |
| LOC | \$0 | \$0 | \$0 | \$0 | \$0 |
| NASA | \$120,829,020 | \$0 | \$7,690,931 | \$15,117,089 | \$98,021,000 |
| NARA | \$0 | \$0 | \$0 | \$0 | \$0 |
| NCUA | \$0 | \$0 | \$0 | \$0 | \$0 |
| NEA | \$0 | \$0 | \$0 | \$0 | \$0 |
| NEH | \$0 | \$0 | \$0 | \$0 | \$0 |
| NGA | \$0 | \$0 | \$0 | \$0 | \$0 |
| NLRB | \$0 | \$0 | \$0 | \$0 | \$0 |
| NSA | \$0 | \$108,906,835 | \$108,906,835 | \$0 | \$0 |
| NSF | \$0 | \$0 | \$0 | \$0 | \$0 |
| NRC | \$0 | \$160,000 | \$160,000 | \$0 | \$160,000 |
| NRO | \$0 | \$0 | \$0 | \$0 | \$0 |
| OPM | \$0 | \$109,067,480 | \$187,063 | \$0 | \$108,880,417 |
| PC | \$0 | \$470,655 | \$470,100 | \$0 | \$555 |
| PBGC | \$0 | \$0 | \$0 | \$0 | \$0 |
| PRC | \$0 | \$0 | \$0 | \$0 | \$0 |
| USPS | \$0 | \$1,860,647,045 | \$1,328,349,544 | \$532,297,501 | \$0 |
| RRB | \$11,900,000 | \$26,414 | \$6,914 | \$19,500 | \$11,900,000 |
| SEC | \$0 | \$216,000 | \$0 | \$0 | \$216,000 |
| SBA | \$0 | \$1,342,438 | \$0 | \$1,342,438 | \$0 |
| SI | \$1,677,108 | \$0 | \$1,250,034 | \$427,074 | \$0 |
| SSA | \$9,077,688,505 | \$305,759,896 | \$48,596,092 | \$0 | \$9,334,852,309 |
| SIGAR | \$0 | \$0 | \$0 | \$0 | \$0 |
| SIGTARP | \$0 | \$246,490 | \$0 | \$0 | \$246,490 |
| DOS | \$267,113,000 | \$18,247,000 | \$76,953,000 | \$192,444,000 | \$15,963,000 |
| TVA | \$2,106,300 | \$24,348,300 | \$24,154,900 | \$272,700 | \$2,027,000 |
| DOT | \$853,000,000 | \$4,514,503,768 | \$3,413,647,759 | \$1,953,856,009 | \$0 |
| Treasury | \$0 | \$0 | \$0 | \$0 | \$0 |
| TIGTA | \$0 | \$40,394,080 | \$40,394,080 | \$0 | \$0 |
| VA | \$0 | \$401,600,000 | \$401,600,000 | \$0 | \$0 |
| TOTALS | \$46,002,468,012 | \$22,652,457,701 | \$15,997,994,770 | \$4,745,644,202 | \$47,780,984,321 |

