

A Progress Report to the President • Fiscal Year 2013

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 2013 | Dollar Value of Recommendations Issued in FY 2013 (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 Recommendations that had No Management Decision as of the End of FY 2013 This Amt. should be the sum of (B+C-D-E); If not, please footnote |
|--------|--|---|---|---|---|
| AID | 0 | 2,479,766 | 1,279,766 | 1,200,000 | 0 |
| USDA | 117,124,151 | 676,541,879 | 610,667,094 | 16,300 | 182,982,636 |
| Amtrak | 0 | 45,933,204 | 45,933,204 | 0 | 0 |
| ARC | 0 | 3,120,830 | 3,120,830 | 0 | 0 |
| AOC | | 0 | | | 0 |
| USCP | 282,000 | 42,000 | 324,000 | | 0 |
| CIA | | 0 | | | 0 |
| DOC | 61,798,455 | 272,134,111 | 332,245,877 | 0 | 1,686,689 |
| CFTC | | 0 | | | 0 |
| CPSC | 0 | 0 | 0 | 0 | 0 |
| CNCS | 364,622 | 0 | 91,728 | 220,738 | 52,156 |
| CPB | 623,885 | 145,243 | 490,146 | 133,739 | 145,243 |
| DOD | 27,252,555,000 | 13,869,591,000 | 4,893,509,000 | 8,231,281,000 | 27,997,356,000 |

| | | | | | |
|-------|---------------|---------------|---------------|-------------|---------------|
| DENA | | 0 | | | 0 |
| DIA | 0 | 2,900,000 | 750,000 | 2,150,000 | 0 |
| ED | 18,200,000 | 0 | 5,200,000 | 0 | 13,000,000 |
| EAC | | 0 | | | 0 |
| DOE | 524,903,514 | 100,924,162 | 3,030,568 | 86,836,853 | 535,960,255 |
| EPA | 372,121,000 | 79,700,000 | 17,354,000 | 397,712,100 | 36,754,900 |
| EEOC | | 0 | | | 0 |
| EX-IM | 0 | 0 | 0 | 0 | 0 |
| FCA | 0 | 0 | 0 | 0 | 0 |
| FCC | 0 | 0 | 0 | 0 | 0 |
| FDIC | | 0 | | | 0 |
| FEC | | 0 | | | 0 |
| FHFA | 900,000,000 | 105,000 | 900,105,000 | | 0 |
| FLRA | 0 | 0 | 0 | 0 | 0 |
| FMC | | 0 | | | 0 |
| FRB | | 0 | | | 0 |
| FTC | 0 | 0 | 0 | 0 | 0 |
| GAO | | | | | |
| GSA | 163,574,995 | 1,651,047,743 | 1,112,572,896 | 0 | 702,049,842 |
| GPO | | 0 | | | 0 |
| HHS | 1,052,549,000 | 1,326,981,000 | 821,435,000 | 214,685,000 | 1,343,410,000 |
| DHS | 120,985,862 | 143,753,524 | 125,027,668 | 88,201,043 | 51,510,675 |
| HUD | 901,340,000 | 1,189,495,000 | 1,644,832,000 | 3,642,000 | 442,361,000 |
| DOI | 8,504 | 16,091,325 | 16,091,325 | | 8,504 |

| | | | | | |
|------|-------------|----------------|----------------|-------------|--------------|
| ITC | | 0 | | | 0 |
| DOJ | 0 | 4,025,386 | 4,025,386 | 0 | 0 |
| DOL | 297,000,000 | 482,517,429 | 767,991,121 | 0 | 11,526,308 |
| LSC | | 0 | | | 0 |
| LOC | | 47,408 | 47,408 | | 0 |
| NASA | 0 | 1,182,000 | 212,256,000 | 0 | -211,074,000 |
| NARA | 9,059,262 | 89,112 | 0 | 0 | 9,148,374 |
| NCUA | 0 | 0 | | 0 | 0 |
| NEA | | 0 | | | 0 |
| NEH | | 0 | | | 0 |
| NGA | | | | | |
| NLRB | | 0 | | | 0 |
| NSA | | | | | |
| NSF | 304,895,499 | 0 | | | 304,895,499 |
| NRC | | 0 | | | 0 |
| NRO | 4,500,000 | | 8,000,000 | | |
| ODNI | | 0 | | | 0 |
| OPM | 0 | 10,000 | 10,000 | 0 | 0 |
| PC | | 175,985 | 175,985 | | 0 |
| PBGC | 0 | 0 | 0 | 0 | 0 |
| PRC | | 0 | | | 0 |
| USPS | 0 | 11,301,059,516 | 10,824,842,385 | 476,217,131 | 0 |
| RRB | 0 | 115,040 | 2,440 | 112,600 | 0 |
| SEC | | 0 | | | 0 |

| | | | | | |
|---------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| SBA | 43,000,000 | 40,700,000 | 40,700,000 | 0 | 43,000,000 |
| SI | 2,325,045 | 0 | 557,967 | 89,970 | 1,677,108 |
| SSA | 3,321,944,092 | 658,230,442 | 2,465,517,684 | 426,577,276 | 1,088,079,574 |
| SIGAR | 1,429,600,000 | 1,819,968,000 | 12,870,000 | | 3,236,698,000 |
| SIGIR | | 0 | | | 0 |
| SIGTARP | 0 | 0 | 0 | 0 | 0 |
| DOS | 130954000 | 608281000 | 402009000 | 74843000 | 264008000 |
| TVA | 9,100,000 | 36,521,892 | 23,100,032 | 9,531,317 | 12,990,543 |
| DOT | 426,000 | 2,850,000,000 | 2,726,000,000 | 0 | 124,426,000 |
| Treasury | 2,863,250 | 1,969,969 | 4,593,219 | 0 | 240,000 |
| TIGTA | | 5,897,065,746 | 3,957,011,725 | 1,940,054,021 | 0 |
| VA | 0 | 1,855,604,444 | 0 | 0 | 1,855,604,444 |
| TOTALS | 37,042,098,136 | 44,938,549,156 | 31,983,770,454 | 11,953,504,088 | 38,048,497,750 |