

A Progress Report to the President • Fiscal Year 2011

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 2011	Dollar Value of Recommendations Issued in FY 2011 (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 2011 This Amt. should be the sum of (B+C-D-E); If not, please footnote
AID -OIG incl DC	16,053,809	146,163,376	50,337,797	54,863,785	57,015,603
USDA	259,675,051	4,213,607,031	4,174,760,089	8,850,997	289,676,181
Amtrak	21,108,181	176,797,413	195,572,451	2,333,143	0
ARC		216,501	200,000	16,501	0
AOC		161,317		161,317	0
USCP	2,701,000	0	0	0	2,701,000
CIA		0			0
DOC	26,069,189	26,907,849	8,109,281	6,626,478	38,241,279
CFTC		0			0
CPSC		0			0
CNCS	376,683	959,792	206,793	217,714	911,968
CPB	137,698	438,916	153,095	79,603	343,916
DOD	4,866,767,000	2,205,401,000	443,223,000	416,076,000	6,212,869,000
DENA		0			0
DIA		0			0
ED	712,676,814	42,832,581	151,782,922	20,162,260	583,564,213

EAC	271,226	26,942,488		1,430,091	25,783,623
DOE	225,837,027	23,617,239	8,508,340	25,245,164	215,700,762
EPA	4,772,020	10,800,000	780,000	14,115,000	677,020
EEOC		0	0	0	0
EX-IM	0	133,000,000	133,000,000	0	0
FCA		0			0
FCC	0	0	0	0	0
FDIC	1,637,148	42,801,880	42,801,880	1,637,148	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
FTC	0	0	0	0	0
GAO					
GSA	1,228,745	81,317,919	81,927,235	0	619,429
GPO		0			0
HHS	909,691,000	832,760,000	627,749,000	416,924,000	697,778,000
DHS	273,143,656	962,942,699	52,951,680	65,987,592	1,117,147,083
HUD	123,190,000	193,365,000	213,663,000	7,241,000	95,651,000
DOI	27,510,965	15,338,071	28,442,264	50,036	14,356,736
ITC		0			0
DOJ	6,233,138	17,254,008	17,765,485	5,696,286	25,375
DOL	17,242,556	8,034,315	6,891,097	4,600,815	13,784,959
LSC	318,768	1,178,836	133,860	1,071,581	292,163
LOC		277,662			277,662
NASA	0	135,236,615	85,938,612	2,328,388	46,969,615
NARA	27,159	3,970,827	0	27,159	3,970,827

NCUA	0	0	0	0	0
NEA		58,450,208	58,400,208	0	50,000
NEH	491,667	38,294	130,000	366,667	33,294
NGA	0	0	0	0	0
NLRB	0	1,086,877	170,540	916,337	0
NSA	0	49,820,000	49,820,000	0	0
NSF	64,209,056	6,564,465	11,722,046	6,755,092	3,024,704
NRC	0	0	0	0	0
NRO	0	0	0		0
ODNI		0			0
OPM	54,803,546	60,758,068	102,678,331	3,145,521	9,737,762
PC		0			0
PBGC	97,581	0	0	0	97,581
PRC		0			0
USPS	812,244	2,574,649,973	770,709,292	1,647,766,103	156,986,822
RRB		9,800,000	2,700,000		7,100,000
SEC	28,363	558,165,719	14,208	1,080,950	557,098,924
SBA	665,657	12,254,937	6,810,190		6,110,404
SI		0			0
SSA	207,069,590	1,587,604,454	254,775,585	81,828,302	1,458,070,157
SIGAR		0			0

SIGIR	1,698,000	114,560,000			116,258,000
SIGTARP		8,748,537			8,748,537
DOS	167,317,000	1,413,000	76,000	11,737,000	156,917,000
TVA	0	6,172,984	1,958,379	3,574,185	640,420
DOT	142,747,000	79,479,000	63,965,000	157,350,000	911,000
Treasury	0	2,123,589	35,249	0	2,088,340
TIGTA	164,636,813	28,843,345			193,480,158
VA	0	2,773,898,290	2,773,898,290	0	0
TOTALS	8,301,245,350	17,236,755,075	10,422,761,199	2,970,262,215	12,095,710,517