

**Cumulative Quarterly ARRA Update (Sheet 1 of 2) Version 1.0**

|                   |   |
|-------------------|---|
| Reporting OIG:    | Railroad Retirement Board - OIG   |
| Reporting Period: | Cumulative Through Quarter 3, FY 2014 (October 1, 2013 - June 30, 2014) |

| Monetary Results (\$)                   | Fiscal Years 2009-2013 | Fiscal Year 2014 Period-to-Date | Cumulative Since Fiscal Year 2009 |
|---|------------------------|---------------------------------|-----------------------------------|
| Recoveries                              | \$1,589,987.00         | \$422,599.56                    | \$2,012,586.56                    |
| Forfeitures/Seizures                    | \$0.00                 |                                 | \$0.00                            |
| Estimated Savings                       | \$0.00                 |                                 | \$0.00                            |
| Questioned Costs                        | \$0.00                 |                                 | \$0.00                            |
| Unsupported Costs                       | \$0.00                 |                                 | \$0.00                            |
| Recommendations for Better Use of Funds | \$0.00                 |                                 | \$0.00                            |

| Work Products  | Fiscal Years 2009-2013 | Fiscal Year 2014 Period-to-Date | Cumulative Since 2009 |
|--|------------------------|---------------------------------|-----------------------|
| <b>Complaints Received</b>   | 0                      |                                 | 0                     |
| <b>Whistleblower Reprisal Allegations</b>                              |                        |                                 |                       |
| Received   | 0                      |                                 | 0                     |
| Accepted   | 0                      |                                 | 0                     |
| <b>Investigations</b>  |                        |                                 |                       |
| Active - Open and Underway   | 116                    | 88                              |                       |
| Convictions, Settlements, Judgments                                    | 78                     | 29                              | 107                   |
| ARRA \$ Loss Associated with Convictions and Other Prosecutive Actions | \$1,589,987.00         | \$422,599.56                    | \$2,012,586.56        |
| <b>Audits/Inspections/Evaluations/Reviews</b>                          |                        |                                 |                       |
| In Process - Initiated and Underway                                    | 0                      |                                 |                       |
| Completed Final Published Work Products                                | 2                      |                                 | 2                     |
| Completed Unpublished Work Products                                    | 0                      |                                 | 0                     |
| Quality Control Reviews (QCRs) Issued                                  | 0                      |                                 | 0                     |
| <b>Training/Outreach Sessions Provided</b>                             | 0                      |                                 | 0                     |

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|                         |   |
|-------------------------|---|
| <b>Reporting OIG:</b>   |   |
| <b>Reporting Period</b> | Cumulative Through Quarter 3, FY 2014 (October 1, 2013 - June 30, 2014) |

| <b>No.</b> | <b>DETAILS OF SIGNIFICANT ACTIVITIES (Completed/On-Going During the Reporting Period)</b> |
|------------|---|
| 1          |   |
| 2          |   |
| 3          |   |
| 4          |   |
| 5          |   |
| 6          |   |
| 7          |   |
| 8          |   |
| 9          |   |
| 10         |   |