## OFFICE OF INSPECTOR GENERAL FOR THE U.S. RAILROAD RETIREMENT BOARD



OPEN OR UNIMPLEMENTED AUDIT RECOMMENDATIONS AND COST SAVINGS AS OF SEPTEMBER 30, 2017

The Office of Audit (OA) conducts financial, performance, and compliance audits and evaluations of Railroad Retirement Board (RRB) programs. These responsibilities include performing the statutorily required annual audit of the RRB's financial statements and the evaluation of the agency's information security program pursuant to the Federal Information Security Modernization Act of 2014. In addition, OA regularly conducts audits and evaluations of the RRB's Medicare and benefit payment programs. Through its audit activities, OA keeps Board Members and the Congress informed of current and potential problems and deficiencies in the RRB's operations.

As of September 30, 2017, the Office of Audit had 326 open recommendations for improvement, 60 of which RRB Managaement did not concur. The OIG believes all 326 should be implemented. Please refer to the following table for specific information about each open audit recommendation. The dates on which the recommendations were initially made are the Audit Report Date.

REPORT TITLE	Management Information Report - Financial Interchange: Status of Prior Recommendations for Change <u>https://www.rrb.gov/sites/default/files/2017-05/9916.pdf</u>
REPORT DATE	9/28/1999
REPORT NUMBER	99-16
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$48,000,000
COST TYPE	Funds Put to Better Use

REPORT TITLE REPORT HYPERLINK	Review of Information Security at the Railroad Retirement Board <a href="https://www.rrb.gov/sites/default/files/2017-05/0204.pdf">https://www.rrb.gov/sites/default/files/2017-05/0204.pdf</a>
REPORT DATE	2/5/2002
REPORT NUMBER	02-04
RECOMMENDATION NUMBER	24
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE REPORT HYPERLINK	Evaluation of the RRB's Processing of Disability Earnings Cases <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Evaluation%20of%20the%20RRB%27s%20Processing%20of%20Disability</u> <u>%20Earnings%20Cases.pdf</u>
REPORT DATE	2/11/2005
REPORT NUMBER	05-03
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$1,800,000 (Aggregate total from recommendations 1 and 2.)
COST TYPE	Funds Put to Better Use

REPORT TITLE REPORT HYPERLINK	Evaluation of the RRB's Processing of Disability Earnings Cases <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Evaluation%20of%20the%20RRB%27s%20Processing%20of%20Disability</u> <u>%20Earnings%20Cases.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	2/11/2005 05-03 2 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	\$1,800,000 (Aggregate total from recommendations 1 and 2.) Funds Put to Better Use
REPORT TITLE REPORT HYPERLINK	Review of Internal Control Over the Actuarial Projection Process https://www.rrb.gov/sites/default/files/2017- 05/Review%20of%20Internal%20Control%20Over%20the%20Actuarial%20P rojection%20Process.pdf
	https://www.rrb.gov/sites/default/files/2017- 05/Review%20of%20Internal%20Control%20Over%20the%20Actuarial%20P

REPORT TITLE	Review of the Termination and Suspension of Benefits Paid Under the Railroad Retirement Act <u>https://www.rrb.gov/sites/default/files/2017-05/0606.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/24/2006 06-06 2 Management concurred with this recommendation. \$200,000 Funds Put to Better Use
REPORT TITLE REPORT HYPERLINK	Review of Incident Handling and Reporting at the Railroad Retirement Board <a href="https://www.rrb.gov/sites/default/files/2017-05/0609.pdf">https://www.rrb.gov/sites/default/files/2017-05/0609.pdf</a>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/24/2006 06-09 4 Management concurred with this recommendation.

REPORT TITLE REPORT HYPERLINK	Audit of Federal Income Taxes Withheld From Railroad Retirement Annuities <a href="https://www.rrb.gov/sites/default/files/2017-05/0707.pdf">https://www.rrb.gov/sites/default/files/2017-05/0707.pdf</a>
	7/30/2007
REPORT NUMBER RECOMMENDATION NUMBER	07-07
MANAGEMENT DECISION	2 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Fiscal Year 2007 Evaluation of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/0708.pdf
REPORT DATE	9/27/2007
REPORT NUMBER	07-08
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Fiscal Year 2007 Evaluation of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-05/0708.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/27/2007 07-08 7 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/27/2007 07-09 1 Management concurred with this recommendation.

REPORT TITLE REPORT HYPERLINK	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/27/2007 07-09 2 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE REPORT HYPERLINK	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
	Audit of Controls to Safeguard Sensitive Personally Identifiable Information 9/27/2007 07-09 3 Management concurred with this recommendation.

REPORT TITLE REPORT HYPERLINK	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	9/27/2007 07-09 10 Management concurred with this recommendation.
COST TYPE	
REPORT TITLE REPORT HYPERLINK	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
	Audit of Controls to Safeguard Sensitive Personally Identifiable Information 9/27/2007 07-09 11 Management concurred with this recommendation.

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27</u> <u>s%20Financial%20Interchange%20Major%20Application%20-</u> <u>%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/26/2008 08-03 1 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract <u>https://www.rrb.gov/sites/default/files/2017-</u> 05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27 s%20Financial%20Interchange%20Major%20Application%20- %20Abstract.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	9/26/2008 08-03 2 Management concurred with this recommendation.

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major
	Application - Abstract
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-
	05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27
	s%20Financial%20Interchange%20Major%20Application%20- %20Abstract.pdf
REPORT DATE	
	9/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major
REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract
REPORT TITLE	Application - Abstract https://www.rrb.gov/sites/default/files/2017-
	Application - Abstract https://www.rrb.gov/sites/default/files/2017- 05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27
	Application - Abstract <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27</u> <u>s%20Financial%20Interchange%20Major%20Application%20-</u>
	Application - Abstract https://www.rrb.gov/sites/default/files/2017- 05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27
	Application - Abstract <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27</u> <u>s%20Financial%20Interchange%20Major%20Application%20-</u>
REPORT HYPERLINK	Application - Abstract <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27</u> <u>s%20Financial%20Interchange%20Major%20Application%20-</u> <u>%20Abstract.pdf</u>
REPORT HYPERLINK	Application - Abstract <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27</u> <u>s%20Financial%20Interchange%20Major%20Application%20-</u> <u>%20Abstract.pdf</u> <u>9/26/2008</u>
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Application - Abstract https://www.rrb.gov/sites/default/files/2017- 05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27 s%20Financial%20Interchange%20Major%20Application%20- %20Abstract.pdf 9/26/2008 08-03
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Application - Abstract https://www.rrb.gov/sites/default/files/2017- 05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27 s%20Financial%20Interchange%20Major%20Application%20- %20Abstract.pdf 9/26/2008 08-03 6
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Application - Abstract https://www.rrb.gov/sites/default/files/2017- 05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27 s%20Financial%20Interchange%20Major%20Application%20- %20Abstract.pdf 9/26/2008 08-03 6

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract <u>https://www.rrb.gov/sites/default/files/2017-</u> 05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27 s%20Financial%20Interchange%20Major%20Application%20- %20Abstract.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/26/2008 08-03 7 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract <u>https://www.rrb.gov/sites/default/files/2017-</u> 05/Evaluation%20of%20Information%20Security%20for%20the%20RRB%27 s%20Financial%20Interchange%20Major%20Application%20- %20Abstract.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/26/2008 08-03 8 Management concurred with this recommendation.

n.
y at the RRB 20Information%20Security
n.

REPORT TITLE REPORT HYPERLINK	Fiscal Year 2008 Financial Statement Audit Letter to Management <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Fiscal%20Year%202008%20Financial%20Statement%20Audit%20Letter%</u> <u>20to%20Management.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	3/24/2009 09-02 9 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2008 Financial Statement Audit Letter to Management <a href="https://www.rrb.gov/sites/default/files/2017-">https://www.rrb.gov/sites/default/files/2017-</a>
	05/Fiscal%20Year%202008%20Financial%20Statement%20Audit%20Letter% 20to%20Management.pdf

REPORT TITLE REPORT HYPERLINK	Fiscal Year 2008 Financial Statement Audit Letter to Management https://www.rrb.gov/sites/default/files/2017- 05/Fiscal%20Year%202008%20Financial%20Statement%20Audit%20Letter% 20to%20Management.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	3/24/2009 09-02 12 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	\$600,000 Funds Put to Better Use
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2008 Financial Statement Audit Letter to Management https://www.rrb.gov/sites/default/files/2017- 05/Fiscal%20Year%202008%20Financial%20Statement%20Audit%20Letter% 20to%20Management.pdf
	https://www.rrb.gov/sites/default/files/2017- 05/Fiscal%20Year%202008%20Financial%20Statement%20Audit%20Letter%

REPORT TITLE	Audit of the Railroad Medicare Integrity Program at Palmetto Government Benefits Administrators <u>https://www.rrb.gov/sites/default/files/2017-</u> 05/Audit%20of%20the%20Railroad%20Medicare%20Integrity%20Program% 20at%20Palmetto%20Government%20Benefits%20Administrators.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/25/2009 09-04 2 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the Railroad Medicare Integrity Program at Palmetto Government Benefits Administrators <u>https://www.rrb.gov/sites/default/files/2017-</u> 05/Audit%20of%20the%20Railroad%20Medicare%20Integrity%20Program%
	Benefits Administrators <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Audit%20of%20the%20Railroad%20Medicare%20Integrity%20Program%</u> <u>20at%20Palmetto%20Government%20Benefits%20Administrators.pdf</u>
REPORT HYPERLINK	Benefits Administrators <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Audit%20of%20the%20Railroad%20Medicare%20Integrity%20Program%</u>

REPORT TITLE	Audit of the Railroad Medicare Integrity Program at Palmetto Government Benefits Administrators <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>05/Audit%20of%20the%20Railroad%20Medicare%20Integrity%20Program%</u> <u>20at%20Palmetto%20Government%20Benefits%20Administrators.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/25/2009 09-04 5 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2009 Evaluation of Information Security at the RRB <a href="https://www.rrb.gov/sites/default/files/2017-05/1001%5B1%5D.pdf">https://www.rrb.gov/sites/default/files/2017-05/1001%5B1%5D.pdf</a>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	11/12/2009 10-01 2 Management concurred with this recommendation.

REPORT TITLE	Review of Statistical Methods Employed in the Financial Interchange Determination <u>https://www.rrb.gov/sites/default/files/2017-05/1006%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/4/2010 10-06 1 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Review of Statistical Methods Employed in the Financial Interchange Determination <u>https://www.rrb.gov/sites/default/files/2017-05/1006%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/4/2010 10-06 3 Management concurred with this recommendation.

REPORT TITLE	Review of Statistical Methods Employed in the Financial Interchange Determination <u>https://www.rrb.gov/sites/default/files/2017-05/1006%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/4/2010 10-06 4 Management concurred with this recommendation.
REPORT TITLE	Review of Statistical Methods Employed in the Financial Interchange Determination <u>https://www.rrb.gov/sites/default/files/2017-05/1006%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/4/2010 10-06 5 Management concurred with this recommendation.

REPORT TITLE	Review of the Technical Approach and Methodology Used to Determine the Annual Financial Interchange Amount for the Year Ended September 30, 2008 <u>https://www.rrb.gov/sites/default/files/2017-05/1007%5B1%5D.pdf</u>
REPORT DATE	5/19/2010
REPORT NUMBER	10-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Review of the Accuracy of the Financial Interchange as Executed for the Year Ended September 30, 2008
REPORT TITLE	
	Year Ended September 30, 2008
	Year Ended September 30, 2008
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Year Ended September 30, 2008 https://www.rrb.gov/sites/default/files/2017-05/1010%5B1%5D.pdf 5/25/2010 10-10
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Year Ended September 30, 2008 https://www.rrb.gov/sites/default/files/2017-05/1010%5B1%5D.pdf 5/25/2010 10-10 1
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Year Ended September 30, 2008 https://www.rrb.gov/sites/default/files/2017-05/1010%5B1%5D.pdf 5/25/2010 10-10

REPORT TITLE REPORT HYPERLINK	Audit of Unilateral Disability Freeze Determinations https://www.rrb.gov/sites/default/files/2017-05/1011%5B1%5D.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	8/12/2010 10-11 3 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
	Audit of the integral Dischilling Foregoe Determine the se
REPORT TITLE REPORT HYPERLINK	Audit of Unilateral Disability Freeze Determinations https://www.rrb.gov/sites/default/files/2017-05/1011%5B1%5D.pdf
REPORT HYPERLINK REPORT DATE REPORT NUMBER	https://www.rrb.gov/sites/default/files/2017-05/1011%5B1%5D.pdf 8/12/2010 10-11
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1011%5B1%5D.pdf 8/12/2010

REPORT TITLE	Audit of the Account Benefits Ratio
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1012%5B1%5D.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	9/29/2010 10-12 5 Management concurred with this recommendation.
COST TYPE REPORT TITLE REPORT HYPERLINK	Audit of Controls Over Railroad Medicare Contract Costs https://www.rrb.gov/sites/default/files/2017-05/1106%5B1%5D.pdf
REPORT DATE	4/20/2011
REPORT NUMBER	11-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$6,793,002

REPORT TITLE	Audit of Controls Over Railroad Medicare Contract Costs
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1106%5B1%5D.pdf
REPORT DATE	4/20/2011
REPORT NUMBER	11-06
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$168,539
COST TYPE	Questioned Costs
REPORT TITLE	Audit of Controls Over Railroad Medicare Contract Costs
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1106%5B1%5D.pdf
	<u></u>
REPORT DATE	4/20/2011
REPORT NUMBER	11-06
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.

REPORT TITLE	Audit of Controls Over Railroad Medicare Contract Costs
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1106%5B1%5D.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/20/2011 11-06 10 Management concurred with this recommendation.
REPORT TITLE	Audit of Controls Over Railroad Medicare Contract Costs
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1106%5B1%5D.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/20/2011 11-06 11 Management concurred with this recommendation.

REPORT TITLE	Audit of Railroad Retirement Act Benefit Overpayments and Internal Controls <u>https://www.rrb.gov/sites/default/files/2017-05/1107%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	6/29/2011 11-07 9 Management concurred with this recommendation.
COST TYPE	
REPORT TITLE	Review of the Railroad Retirement Board's Security Patch Management Process – Abstract
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1108%5B1%5D.pdf
REPORT DATE	7/7/2011
REPORT NUMBER	7/7/2011 11-08
REPORT NUMBER RECOMMENDATION NUMBER	11-08 1
REPORT NUMBER	11-08

REPORT TITLE	Review of the Railroad Retirement Board's Security Patch Management Process – Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1108%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	7/7/2011 11-08 7 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Review of the Railroad Retirement Board's Security Patch Management Process – Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1108%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	7/7/2011 11-08 13 Management concurred with this recommendation.

REPORT TITLE	Inspection of the Railroad Retirement Board's Agency Enterprise General Information Support System Certification and Accreditation - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1110%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/28/2011 11-10 2 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Inspection of the Railroad Retirement Board's Agency Enterprise General Information Support System Certification and Accreditation - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1110%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/28/2011 11-10 3 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1202%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	1/5/2012 12-02 5 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1202%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	1/5/2012 12-02 12 Management concurred with this recommendation.

**REPORT TITLE** Fiscal Year 2011 Financial Statement Audit Letter to Management https://www.rrb.gov/sites/default/files/2017-06/1204%5B1%5D.pdf **REPORT HYPERLINK REPORT DATE** 1/31/2012 **REPORT NUMBER** 12-04 **RECOMMENDATION NUMBER** 3 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING **COST TYPE REPORT TITLE** Fiscal Year 2011 Financial Statement Audit Letter to Management **REPORT HYPERLINK** https://www.rrb.gov/sites/default/files/2017-06/1204%5B1%5D.pdf **REPORT DATE** 1/31/2012 **REPORT NUMBER** 12-04 **RECOMMENDATION NUMBER** 4 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING **COST TYPE** 

REPORT TITLE REPORT HYPERLINK	Fiscal Year 2011 Financial Statement Audit Letter to Management <a href="https://www.rrb.gov/sites/default/files/2017-06/1204%5B1%5D.pdf">https://www.rrb.gov/sites/default/files/2017-06/1204%5B1%5D.pdf</a>
REPORT DATE	1/31/2012
REPORT NUMBER	12-04
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Inspection of the Railroad Retirement Board's Representative Payee Monitoring
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1207%5B1%5D.pdf
REPORT DATE	7/27/2012
REPORT NUMBER	12-07
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.

REPORT TITLE	Inspection of the Railroad Retirement Board's Representative Payee Monitoring <u>https://www.rrb.gov/sites/default/files/2017-06/1207%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	7/27/2012 12-07 14 Management concurred with this recommendation.
REPORT TITLE	Inspection of the Railroad Retirement Board's Representative Payee Monitoring <u>https://www.rrb.gov/sites/default/files/2017-06/1207%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	7/27/2012 12-07 15 Management concurred with this recommendation.

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1208%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/21/2012 12-08 1 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1208%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/21/2012 12-08 2 Management concurred with this recommendation.

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1208%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/21/2012 12-08 3 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1208%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/21/2012 12-08 4 Management concurred with this recommendation.

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1208%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/21/2012 12-08 5 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1208%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/21/2012 12-08 6 Management concurred with this recommendation.

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1208%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/21/2012 12-08 7 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1208%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/21/2012 12-08 8 Management concurred with this recommendation.

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1208%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/21/2012 12-08 9 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1208%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/21/2012 12-08 10 Management concurred with this recommendation.

REPORT TITLE	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants <u>https://www.rrb.gov/sites/default/files/2017-05/1302%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	1/15/2013 13-02 1 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants <u>https://www.rrb.gov/sites/default/files/2017-05/1302%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	1/15/2013 13-02 3 Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$3,800,000 (Aggregate total from recommendations 2, 3, 4, and 5.)

REPORT TITLE	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants <u>https://www.rrb.gov/sites/default/files/2017-05/1302%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	<ul> <li>1/15/2013</li> <li>13-02</li> <li>4</li> <li>Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.</li> </ul>
TOTAL POTENTIAL COST SAVING COST TYPE	\$3,800,000 (Aggregate total from recommendations 2, 3, 4, and 5.) Questioned Costs
REPORT TITLE	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants <u>https://www.rrb.gov/sites/default/files/2017-05/1302%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	1/15/2013 13-02 5 Management concurred with this recommendation. \$3,800,000 (Aggregate total from recommendations 2, 3, 4, and 5.)
COST TYPE	Questioned Costs

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1304%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	2/12/2013 13-04 1 Management concurred with this recommendation.
COST TYPE	
REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1304%5B1%5D.pdf
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1304%5B1%5D.pdf 2/12/2013
REPORT DATE REPORT NUMBER	2/12/2013 13-04
REPORT DATE	2/12/2013

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1304%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	2/12/2013 13-04 3 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1304%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	2/12/2013 13-04 4 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1304%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	2/12/2013 13-04 13 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1304%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	2/12/2013 13-04 15 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1304%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	2/12/2013 13-04 17 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1304%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	2/12/2013 13-04 18 Management concurred with this recommendation.

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Government Charge Card Abuse Prevention Act of 2012 <u>https://www.rrb.gov/sites/default/files/2017-05/1310%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/19/2013 13-10 1 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the Railroad Retirement Board's Compliance with the Government Charge Card Abuse Prevention Act of 2012 <u>https://www.rrb.gov/sites/default/files/2017-05/1310%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/19/2013 13-10 2 Management concurred with this recommendation.

REPORT TITLE REPORT HYPERLINK	Audit of the Railroad Retirement Board's Privacy Program https://www.rrb.gov/sites/default/files/2017-05/1311%5B1%5D.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/19/2013 13-11 5 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1311%5B1%5D.pdf

REPORT TITLE REPORT HYPERLINK	Audit of the Railroad Retirement Board's Privacy Program https://www.rrb.gov/sites/default/files/2017-05/1311%5B1%5D.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	9/20/2013 13-11 3 Management concurred with this recommendation.
COST TYPE	
REPORT TITLE REPORT HYPERLINK	Audit of the Railroad Retirement Board's Privacy Program https://www.rrb.gov/sites/default/files/2017-05/1311%5B1%5D.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/20/2013 13-11 6 Management concurred with this recommendation.

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1311%5B1%5D.pdf
REPORT DATE	9/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1311%5B1%5D.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/20/2013 13-11 9 Management concurred with this recommendation.

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1311%5B1%5D.pdf
REPORT DATE	9/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1311%5B1%5D.pdf

REPORT TITLE REPORT HYPERLINK	Fiscal Year 2013 Financial Statement Audit Letter to Management <a href="https://www.rrb.gov/sites/default/files/2017-05/1402%5B1%5D.pdf">https://www.rrb.gov/sites/default/files/2017-05/1402%5B1%5D.pdf</a>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	2/20/2014 14-02 1 Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2013 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1403%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/4/2014 14-03 1 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2013 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1403%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	3/4/2014 14-03 3 Management concurred with this recommendation.
COST TYPE	
REPORT TITLE	Fiscal Year 2013 Audit of Information Security at the Railroad Retirement
	Board - Abstract
REPORT HYPERLINK	Board - Abstract https://www.rrb.gov/sites/default/files/2017-05/1403%5B1%5D.pdf
REPORT HYPERLINK	
REPORT DATE REPORT NUMBER	https://www.rrb.gov/sites/default/files/2017-05/1403%5B1%5D.pdf 3/4/2014 14-03
REPORT DATE	https://www.rrb.gov/sites/default/files/2017-05/1403%5B1%5D.pdf 3/4/2014

REPORT TITLE	Audit of Railroad Retirement Act Dual Spouse Annuity Adjustments
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1404%5B1%5D.pdf
REPORT DATE	3/20/2014
REPORT NUMBER	14-04
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$866,000
COST TYPE	Funds Put to Better Use
REPORT TITLE REPORT HYPERLINK	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	5/6/2014 14-06 1 Management concurred with this recommendation.

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 3 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 4 Management concurred with this recommendation.

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 5 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 6 Management concurred with this recommendation.

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 7 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 8 Management concurred with this recommendation.

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 9 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 10 Management concurred with this recommendation.

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 11 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 15 Management concurred with this recommendation.

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 16 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 17 Management concurred with this recommendation.

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 21 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System-Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1406%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/6/2014 14-06 22 Management concurred with this recommendation.

REPORT TITLE	Audit of Payment Controls over Railroad Medicare Claims Submitted by Physical Therapists - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1407%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/16/2014 14-07 1 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of Payment Controls over Railroad Medicare Claims Submitted by Physical Therapists - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1407%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/16/2014 14-07 4 Management concurred with this recommendation.

REPORT TITLE	Audit of Payment Controls over Railroad Medicare Claims Submitted by Physical Therapists - Abstract <u>https://www.rrb.gov/sites/default/files/2017-05/1407%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER	5/16/2014 14-07
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Management Information Report - Financial Impact of Injury Settlements Awarding Service Months to Qualify Railroad Employees for Occupational Disability Benefits
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1408%5B1%5D.pdf
REPORT DATE	7/18/2014
REPORT NUMBER	14-08
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	1 Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
	- Management does not concur with this recommendation. The OIG believes

REPORT TITLE	Management Information Report - Financial Impact of Injury Settlements Awarding Service Months to Qualify Railroad Employees for Occupational Disability Benefits
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1408%5B1%5D.pdf
REPORT DATE	7/18/2014
REPORT NUMBER	14-08
<b>RECOMMENDATION NUMBER</b>	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Management Information Report - Railroad Medicare Progress and Challenges
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1409%5B1%5D.pdf
REPORT DATE	7/25/2014
REPORT NUMBER	14-09
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Management Information Report - Railroad Medicare Progress and Challenges <u>https://www.rrb.gov/sites/default/files/2017-05/1409%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	7/25/2014 14-09 8 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Management Information Report - Railroad Medicare Progress and Challenges <u>https://www.rrb.gov/sites/default/files/2017-05/1409%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	7/25/2014 14-09 12 Management concurred with this recommendation.

REPORT TITLE	Management Information Report - Railroad Medicare Progress and Challenges <u>https://www.rrb.gov/sites/default/files/2017-05/1409%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	7/25/2014 14-09 13 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the Business Process Controls in the Financial Management
REPORT HYPERLINK	Integrated System https://www.rrb.gov/sites/default/files/2017-05/1410%5B1%5D.pdf
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	

REPORT TITLE	Audit of the Business Process Controls in the Financial Management Integrated System <u>https://www.rrb.gov/sites/default/files/2017-05/1410%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/1/2014 14-10 2 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the Data Management Application Controls and Selected General Controls in the Financial Management Integrated System <u>https://www.rrb.gov/sites/default/files/2017-05/1412%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/30/2014 14-12 3 Management concurred with this recommendation.

REPORT TITLE	Audit of the Data Management Application Controls and Selected General Controls in the Financial Management Integrated System <u>https://www.rrb.gov/sites/default/files/2017-05/1412%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	9/30/2014 14-12 6 Management concurred with this recommendation.
COST TYPE REPORT TITLE REPORT HYPERLINK	Audit of the Data Management Application Controls and Selected General Controls in the Financial Management Integrated System <u>https://www.rrb.gov/sites/default/files/2017-05/1412%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/30/2014 14-12 7 Management concurred with this recommendation.

REPORT TITLE	The Railroad Retirement Board Lacks Adequate Controls over Creditable Compensation Related to Injury Settlements <u>https://www.rrb.gov/sites/default/files/2017-01/1503.pdf</u>
REPORT DATE	1/29/2015
REPORT NUMBER	15-03
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Railroad Retirement Board Lacks Adequate Controls over Creditable Compensation Related to Injury Settlements
REPORT HYPERLINK	
	Compensation Related to Injury Settlements
	Compensation Related to Injury Settlements
REPORT HYPERLINK	Compensation Related to Injury Settlements https://www.rrb.gov/sites/default/files/2017-01/1503.pdf
REPORT HYPERLINK	Compensation Related to Injury Settlements https://www.rrb.gov/sites/default/files/2017-01/1503.pdf 1/29/2015
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Compensation Related to Injury Settlements https://www.rrb.gov/sites/default/files/2017-01/1503.pdf 1/29/2015 15-03

REPORT TITLE	The Railroad Retirement Board Lacks Adequate Controls over Creditable Compensation Related to Injury Settlements <u>https://www.rrb.gov/sites/default/files/2017-01/1503.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	1/29/2015 15-03 3 Management concurred with this recommendation. \$11,148
COST TYPE	Funds Put to Better Use
REPORT TITLE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1504%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	3/16/2015 15-04 1 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	

REPORT TITLE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1504%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/16/2015 15-04 4 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1504%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/16/2015 15-04 5 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-06/1504%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	3/16/2015 15-04 8 Management concurred with this recommendation.
COST TYPE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement
REPORT TITLE	Board - Abstract
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1504%5B1%5D.pdf
REPORT DATE	3/16/2015
REPORT NUMBER	15-04
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.

**REPORT TITLE** Fiscal Year 2014 Financial Statement Audit Letter to Management https://www.rrb.gov/sites/default/files/2017-01/1505.pdf **REPORT HYPERLINK REPORT DATE** 3/31/2015 **REPORT NUMBER** 15-05 **RECOMMENDATION NUMBER** 2 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING **COST TYPE** Fiscal Year 2014 Financial Statement Audit Letter to Management **REPORT TITLE REPORT HYPERLINK** https://www.rrb.gov/sites/default/files/2017-01/1505.pdf **REPORT DATE** 3/31/2015 **REPORT NUMBER** 15-05 **RECOMMENDATION NUMBER** 8 MANAGEMENT DECISION Management does not concur with this recommendation. The OIG believes this recommendation should be implemented. TOTAL POTENTIAL COST SAVING **COST TYPE** 

REPORT TITLE REPORT HYPERLINK	Fiscal Year 2014 Financial Statement Audit Letter to Management <a href="https://www.rrb.gov/sites/default/files/2017-01/1505.pdf">https://www.rrb.gov/sites/default/files/2017-01/1505.pdf</a>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	3/31/2015 15-05 12 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report <u>https://www.rrb.gov/sites/default/files/2017-01/1507_0.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	5/15/2015 15-06 1 Management concurred with this recommendation.

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report <u>https://www.rrb.gov/sites/default/files/2017-01/1507_0.pdf</u>
REPORT DATE	5/15/2015
REPORT NUMBER	15-06
<b>RECOMMENDATION NUMBER</b>	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1507_0.pdf
REPORT DATE	5/15/2015
REPORT NUMBER	15-06
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report <u>https://www.rrb.gov/sites/default/files/2017-01/1507_0.pdf</u>
REPORT DATE	5/15/2015
REPORT NUMBER	15-06
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1507_0.pdf
REPORT DATE	5/15/2015
REPORT NUMBER	15-06
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management agreed with the recommendations' substance, but did not concur with the organization in which it was directed. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$8,600,000
COST TYPE	Questioned Costs

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report <u>https://www.rrb.gov/sites/default/files/2017-01/1507_0.pdf</u>
REPORT DATE	5/15/2015
REPORT NUMBER	15-06
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Medicare Contract Oversight Did Not Effectively Mitigate Chiropractic Service Risks <u>https://www.rrb.gov/sites/default/files/2017-01/1507.pdf</u>
REPORT DATE	6/4/2015
REPORT DATE REPORT NUMBER	6/4/2015 15-07
REPORT NUMBER	15-07

REPORT TITLE	Railroad Retirement Board Medicare Contract Oversight Did Not Effectively Mitigate Chiropractic Service Risks <u>https://www.rrb.gov/sites/default/files/2017-01/1507.pdf</u>
REPORT DATE	6/4/2015
REPORT NUMBER	15-07
<b>RECOMMENDATION NUMBER</b>	9
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Railroad Retirement Board Medicare Contract Oversight Did Not Effectively Mitigate Chiropractic Service Risks
REPORT TITLE	
	Mitigate Chiropractic Service Risks
	Mitigate Chiropractic Service Risks
REPORT HYPERLINK	Mitigate Chiropractic Service Risks https://www.rrb.gov/sites/default/files/2017-01/1507.pdf
REPORT HYPERLINK	Mitigate Chiropractic Service Risks https://www.rrb.gov/sites/default/files/2017-01/1507.pdf 6/4/2015
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Mitigate Chiropractic Service Risks https://www.rrb.gov/sites/default/files/2017-01/1507.pdf 6/4/2015 15-07
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Mitigate Chiropractic Service Risks https://www.rrb.gov/sites/default/files/2017-01/1507.pdf 6/4/2015 15-07 10 Management does not concur with this recommendation. The OIG believes

REPORT TITLE	Railroad Retirement Board Medicare Contract Oversight Did Not Effectively Mitigate Chiropractic Service Risks <u>https://www.rrb.gov/sites/default/files/2017-01/1507.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	6/4/2015 15-07 11 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/1508.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/14/2015 15-08 1 Management concurred with this recommendation.

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/1508.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	8/14/2015 15-08 2 Management concurred with this recommendation.
COST TYPE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REDORT HVDERI INK	https://www.rrh.gov/sites/default/files/2017_01/1508.pdf
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1508.pdf 8/14/2015

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/1508.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/14/2015 15-08 4 Management concurred with this recommendation.
REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/1508.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/14/2015 15-08 6 Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/1508.pdf</u>
REPORT DATE	8/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1508.pdf
REPORT DATE	0/11/201F
REPORT DATE	8/14/2015 15-08
REPORT NOWBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/1508.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/14/2015 15-08 11 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/1508.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/14/2015 15-08 12 Management concurred with this recommendation.

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/1508.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/14/2015 15-08 16 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Select Financial Management Integrated System Business Process Controls Need Improvement <u>https://www.rrb.gov/sites/default/files/2017-01/1606_7.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	11/30/2015 16-02 8 Management concurred with this recommendation.

REPORT TITLE	Select Financial Management Integrated System Business Process Controls Need Improvement <u>https://www.rrb.gov/sites/default/files/2017-01/1606_7.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	11/30/2015 16-02 9 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Select Financial Management Integrated System Business Process Controls Need Improvement <u>https://www.rrb.gov/sites/default/files/2017-01/1606_7.pdf</u>
REPORT DATE REPORT NUMBER	11/30/2015 16-02

REPORT TITLE	Select Financial Management Integrated System Business Process Controls Need Improvement <u>https://www.rrb.gov/sites/default/files/2017-01/1606_7.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	11/30/2015 16-02 11 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2015 Financial Statement Audit Letter to Management <a href="https://www.rrb.gov/sites/default/files/2017-05/1604.pdf">https://www.rrb.gov/sites/default/files/2017-05/1604.pdf</a>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	2/2/2016 16-04 1 Management concurred with this recommendation.

**REPORT TITLE** Fiscal Year 2015 Financial Statement Audit Letter to Management https://www.rrb.gov/sites/default/files/2017-05/1604.pdf **REPORT HYPERLINK REPORT DATE** 2/2/2016 **REPORT NUMBER** 16-04 **RECOMMENDATION NUMBER** 3 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING **COST TYPE REPORT TITLE** Fiscal Year 2015 Financial Statement Audit Letter to Management **REPORT HYPERLINK** https://www.rrb.gov/sites/default/files/2017-05/1604.pdf **REPORT DATE** 2/2/2016 **REPORT NUMBER** 16-04 **RECOMMENDATION NUMBER** 4 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING **COST TYPE** 

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE	3/9/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
	Retirement Board Disability Determination Process
	Retirement Board Disability Determination Process
REPORT HYPERLINK	Retirement Board Disability Determination Process https://www.rrb.gov/sites/default/files/2017-05/1605.pdf
REPORT HYPERLINK	Retirement Board Disability Determination Process https://www.rrb.gov/sites/default/files/2017-05/1605.pdf 3/9/2016
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Retirement Board Disability Determination Process https://www.rrb.gov/sites/default/files/2017-05/1605.pdf 3/9/2016 16-05

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE	3/9/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1605.pdf
REPORT DATE	3/9/2016
REPORT NUMBER	16-05
<b>RECOMMENDATION NUMBER</b>	4
MANAGEMENT DECISION	Management concurred with this recommendation.

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE	3/9/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1605.pdf
REPORT DATE	3/9/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE	3/9/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-05/1605.pdf
REPORT DATE	3/9/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/9/2016 16-05 10 Management concurred with this recommendation.
REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/9/2016 16-05 12 Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/9/2016 16-05 13 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/9/2016 16-05 14 Management concurred with this recommendation.

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/9/2016 16-05 15 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/9/2016 16-05 16 Management concurred with this recommendation.

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/9/2016 16-05 17 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process <u>https://www.rrb.gov/sites/default/files/2017-05/1605.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	3/9/2016 16-05 18 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 1 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 3 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 4 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 5 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 6 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 7 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 8 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 9 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 10 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 11 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 14 Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 15 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 18 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 20 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/26/2016 16-06 22 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract <u>https://www.rrb.gov/sites/default/files/2017-01/1606_8.pdf</u>
REPORT DATE	4/26/2016
REPORT NUMBER	16-06
<b>RECOMMENDATION NUMBER</b>	23
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2015 Performance and Accountability Report
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1607_0.pdf
REPORT DATE	5/13/2016
REPORT NUMBER	16-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2015 Performance and Accountability Report <u>https://www.rrb.gov/sites/default/files/2017-01/1607_0.pdf</u>
REPORT DATE	5/13/2016
REPORT NUMBER	16-07
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2015 Performance and Accountability Report
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1607_0.pdf
REPORT DATE	5/13/2016
REPORT DATE REPORT NUMBER	5/13/2016 16-07
	16-07 3
REPORT NUMBER	16-07
REPORT NUMBER RECOMMENDATION NUMBER	16-07 3 Management does not concur with this recommendation. The OIG believes

REPORT TITLE	Management Information Report - The Railroad Retirement Board's Method for Recording and Reporting Overpayments Identified by Death Matches Can Be Improved <u>https://www.rrb.gov/sites/default/files/2017-01/1608.pdf</u>
REPORT DATE	8/4/2016
REPORT NUMBER	16-08
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Management Information Report - The Railroad Retirement Board's Method for Recording and Reporting Overpayments Identified by Death Matches Can Be Improved
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1608.pdf
REPORT DATE	8/4/2016
REPORT NUMBER	16-08
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Management Information Report - The Railroad Retirement Board's Method for Recording and Reporting Overpayments Identified by Death Matches Can Be Improved <u>https://www.rrb.gov/sites/default/files/2017-01/1608.pdf</u>
REPORT DATE	8/4/2016
REPORT NUMBER	16-08
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Management Information Report - The Railroad Retirement Board's Method for Recording and Reporting Overpayments Identified by Death Matches Can Be Improved
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1608.pdf
REPORT DATE	8/4/2016
REPORT NUMBER	16-08
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.

REPORT TITLE	Management Information Report - The Railroad Retirement Board's Method for Recording and Reporting Overpayments Identified by Death Matches Can Be Improved <u>https://www.rrb.gov/sites/default/files/2017-01/1608.pdf</u>
REPORT DATE	8/4/2016
REPORT NUMBER	16-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Priority Audit Memorandum - Capturing Dates of Death from SSA and CMS Death Matches for Railroad Employees not Receiving Retirement Benefits
REPORT TITLE	
REPORT HYPERLINK	Death Matches for Railroad Employees not Receiving Retirement Benefits
REPORT HYPERLINK	Death Matches for Railroad Employees not Receiving Retirement Benefits 8/4/2016
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Death Matches for Railroad Employees not Receiving Retirement Benefits 8/4/2016 16-08 PAM

REPORT TITLE	Priority Audit Memorandum - Capturing Dates of Death from SSA and CMS Death Matches for Railroad Employees not Receiving Retirement Benefits
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/4/2016 16-08 PAM 2 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/22/2016 16-10 1 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	8/22/2016 16-10 2 Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/22/2016 16-10 3 Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT TITLE	
	Accordance With Federal Requirements
	Accordance With Federal Requirements https://www.rrb.gov/sites/default/files/2017-01/1610.pdf 8/22/2016
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Accordance With Federal Requirements https://www.rrb.gov/sites/default/files/2017-01/1610.pdf 8/22/2016 16-10
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Accordance With Federal Requirements https://www.rrb.gov/sites/default/files/2017-01/1610.pdf 8/22/2016 16-10 5
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Accordance With Federal Requirements https://www.rrb.gov/sites/default/files/2017-01/1610.pdf 8/22/2016 16-10

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1610.pdf
REPORT DATE	8/22/2016
REPORT DATE REPORT NUMBER	8/22/2016 16-10
REPORT NUMBER	16-10

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$30,400,000
COST TYPE	Questioned Costs
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	8/22/2016 16-10 9 Management does not concur with this recommendation. The OIG believes
TOTAL POTENTIAL COST SAVING COST TYPE	this recommendation should be implemented.

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT TITLE	
	Accordance With Federal Requirements
	Accordance With Federal Requirements
REPORT HYPERLINK	Accordance With Federal Requirements https://www.rrb.gov/sites/default/files/2017-01/1610.pdf
REPORT HYPERLINK	Accordance With Federal Requirements https://www.rrb.gov/sites/default/files/2017-01/1610.pdf 8/22/2016
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Accordance With Federal Requirements https://www.rrb.gov/sites/default/files/2017-01/1610.pdf 8/22/2016 16-10
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Accordance With Federal Requirements https://www.rrb.gov/sites/default/files/2017-01/1610.pdf 8/22/2016 16-10 11 Management does not concur with this recommendation. The OIG believes

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1610.pdf
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
<b>RECOMMENDATION NUMBER</b>	13
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1610.pdf
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
	-
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1610.pdf
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1610.pdf
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-01/1610.pdf 8/22/2016
REPORT DATE	8/22/2016
REPORT DATE REPORT NUMBER	8/22/2016 16-10

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/22/2016 16-10 18 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/22/2016 16-10 19 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/22/2016 16-10 20 Management concurred with this recommendation.
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/22/2016 16-10 23 Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements <u>https://www.rrb.gov/sites/default/files/2017-01/1610.pdf</u>
	8/22/2016
REPORT NUMBER RECOMMENDATION NUMBER	16-10 24
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$19,500
COST TYPE	Funds Put to Better Use
REPORT TITLE	Priority Audit Memorandum – Legal Opinion Digitization Contract (RRB13C003)
REPORT HYPERLINK	<u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-</u> 06%20Abstract.pdf
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	

REPORT TITLE	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/AccountandTransAct.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	10/4/2016 DATA Act 1 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/AccountandTransAct.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	10/4/2016 DATA Act 2 Management concurred with this recommendation.

REPORT TITLE	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/AccountandTransAct.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	10/4/2016 DATA Act 3 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-01/AccountandTransAct.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	10/4/2016 DATA Act 4 Management concurred with this recommendation.

REPORT TITLE REPORT HYPERLINK	Fiscal Year 2016 Financial Statement Audit Letter to Management <a href="https://www.rrb.gov/sites/default/files/2017-06/1703%5B1%5D.pdf">https://www.rrb.gov/sites/default/files/2017-06/1703%5B1%5D.pdf</a>
REPORT DATE	2/16/2017
REPORT NUMBER	17-03
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Fiscal Year 2016 Financial Statement Audit Letter to Management
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1703%5B1%5D.pdf
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1703%5B1%5D.pdf
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1703%5B1%5D.pdf 2/16/2017
REPORT DATE	2/16/2017
REPORT DATE REPORT NUMBER	2/16/2017 17-03

**REPORT TITLE** Fiscal Year 2016 Financial Statement Audit Letter to Management https://www.rrb.gov/sites/default/files/2017-06/1703%5B1%5D.pdf **REPORT HYPERLINK REPORT DATE** 2/16/2017 **REPORT NUMBER** 17-03 **RECOMMENDATION NUMBER** 4 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING **COST TYPE REPORT TITLE** Fiscal Year 2016 Financial Statement Audit Letter to Management **REPORT HYPERLINK** https://www.rrb.gov/sites/default/files/2017-06/1703%5B1%5D.pdf **REPORT DATE** 2/16/2017 **REPORT NUMBER** 17-03 **RECOMMENDATION NUMBER** 6 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING **COST TYPE** 

**REPORT TITLE** Fiscal Year 2016 Financial Statement Audit Letter to Management https://www.rrb.gov/sites/default/files/2017-06/1703%5B1%5D.pdf **REPORT HYPERLINK REPORT DATE** 2/16/2017 **REPORT NUMBER** 17-03 **RECOMMENDATION NUMBER** 7 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING **COST TYPE REPORT TITLE** Fiscal Year 2016 Financial Statement Audit Letter to Management **REPORT HYPERLINK** https://www.rrb.gov/sites/default/files/2017-06/1703%5B1%5D.pdf **REPORT DATE** 2/16/2017 **REPORT NUMBER** 17-03 **RECOMMENDATION NUMBER** 8 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING **COST TYPE** 

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT TITLE	
REPORT HYPERLINK	Regulation https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf 4/11/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Regulation https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf 4/11/2017 17-04
REPORT HYPERLINK	Regulation https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf 4/11/2017

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/11/2017 17-04 3 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/11/2017 17-04 4 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/11/2017 17-04 5 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/11/2017 17-04 6 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/11/2017 17-04 7 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/11/2017 17-04 8 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/11/2017 17-04 9 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/11/2017 17-04 10 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/11/2017 17-04 11 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	4/11/2017 17-04 12 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$51,589
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf
	<u> </u>
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT TITLE	
	Regulation
	Regulation
REPORT HYPERLINK	Regulation https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf
REPORT HYPERLINK	Regulation https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf 4/11/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Regulation https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf 4/11/2017 17-04

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$2,173
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation <u>https://www.rrb.gov/sites/default/files/2017-06/1704%5B1%5D.pdf</u>
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
<b>RECOMMENDATION NUMBER</b>	19
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in Fiscal Year 2016 Performance and Accountability Report
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/1705%5B1%5D.pdf
REPORT DATE	5/12/2017
REPORT NUMBER	17-05
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in Fiscal Year 2016 Performance and Accountability Report <u>https://www.rrb.gov/sites/default/files/2017-06/1705%5B1%5D.pdf</u>
REPORT DATE	5/12/2017
REPORT NUMBER	17-05
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$19,000,000
COST TYPE	Questioned Costs
REPORT TITLE REPORT HYPERLINK	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-</u> 06%20Abstract.pdf
	UD%ZUAUSU dULUUI
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	6/16/2017 17-06 1 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	<u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT TITLE	•
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06 3
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6/16/2017 17-06 4 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6/16/2017 17-06 5 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6/16/2017 17-06 6 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT TITLE	
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06 7
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6/16/2017 17-06 8 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6/16/2017 17-06 9 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	6/16/2017 17-06 10 Management concurred with this recommendation.
COST TYPE REPORT TITLE REPORT HYPERLINK	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	6/16/2017 17-06 11 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	<u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-</u> 06%20Abstract.pdf
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT TITLE	-
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06 13
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06 13

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6/16/2017 17-06 14 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT DATE REPORT NUMBER	6/16/2017 17-06
RECOMMENDATION NUMBER MANAGEMENT DECISION	15 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6/16/2017 17-06 16 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	6/16/2017 17-06 17
MANAGEMENT DECISION	Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6/16/2017 17-06 18 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
	Board
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06 20
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	<u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-</u> <u>06%20Abstract.pdf</u>
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT TITLE REPORT HYPERLINK	
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06 22
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06 22

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	<u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06/Audit%20Report%2017-</u>
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	23
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT TITLE REPORT HYPERLINK	
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06 24
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06 24

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	6/16/2017 17-06 25 Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	27
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT TITLE REPORT HYPERLINK	
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06 28

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6/16/2017 17-06 29 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT TITLE	
	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf
REPORT HYPERLINK	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Board https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017- 06%20Abstract.pdf 6/16/2017 17-06

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6/16/2017 17-06 31 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	Final Very 2010 Audit of lefermention Converts of the Deiland Definition
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement
REPORT HYPERLINK	Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-</u> <u>06%20Abstract.pdf</u>
REPORT HYPERLINK REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-

Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
6/16/2017 17-06 33 Management concurred with this recommendation.
Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
6/16/2017 17-06 34 Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-06/Audit%20Report%2017-06%20Abstract.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	6/16/2017 17-06 35 Management concurred with this recommendation.
REPORT TITLE REPORT HYPERLINK	Priority Audit Memorandum - Contractor Training Not Assigned
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	7/31/2017 PAM 17-01 1 Management concurred with this recommendation.

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf</u>
REPORT DATE	8/1/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT TITLE REPORT HYPERLINK	
	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017 17-07

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf</u>
REPORT DATE	8/1/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT TITLE	
	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017 17-07

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT DATE	8/1/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT TITLE REPORT HYPERLINK	
	Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-</u> <u>07%20Improvements%20Needed%20for%20the%20Program%20Evaluation</u> <u>%20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin</u>
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017 17-07

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-07%20Improvements%20Needed%20for%20the%20Program%20Evaluation</u> <u>%20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin</u> <u>g.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	8/1/2017 17-07 7 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-07%20Improvements%20Needed%20for%20the%20Program%20Evaluation</u> <u>%20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin</u> <u>g.pdf</u>

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf</u>
REPORT DATE	8/1/2017
REPORT NUMBER	17-07 9
MANAGEMENT DECISION	9 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin
	https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT DATE	https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017
REPORT DATE REPORT NUMBER	https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017 17-07

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf</u>
REPORT DATE	8/1/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT TITLE	
	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017 17-07

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	8/1/2017 17-07 13 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf</u>

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT DATE	8/1/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT TITLE	
	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT HYPERLINK	Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-</u> <u>07%20Improvements%20Needed%20for%20the%20Program%20Evaluation</u> <u>%20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin</u> <u>g.pdf</u> 8/1/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017 17-07

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf</u>
REPORT DATE	8/1/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT TITLE	
	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017 17-07

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT HYPERLINK	https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT DATE	8/1/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	19
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT TITLE	
	Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-</u> <u>07%20Improvements%20Needed%20for%20the%20Program%20Evaluation</u> <u>%20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin</u>
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf
REPORT HYPERLINK	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Retirement Board https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017- 07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf 8/1/2017 17-07

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board <u>https://www.rrb.gov/sites/default/files/2017-08/Audit%20Report%2017-07%20Improvements%20Needed%20for%20the%20Program%20Evaluation %20Process%20at%20the%20Railroad%20Retirement%20Board%20Workin g.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	8/1/2017 17-07 21 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Action on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage ment%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/28/2017 17-08 1 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/28/2017 17-08 2 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/28/2017 17-08 3 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Action%20to%20be%20Compliant%20with%20Federal%20Records%20Management%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/28/2017 17-08 4 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/28/2017 17-08 5 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/28/2017 17-08 6 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT TITLE	
	Federal Records Management Directives https://www.rrb.gov/sites/default/files/2017- 10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage
REPORT HYPERLINK	Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u>
REPORT HYPERLINK	Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u> 9/28/2017
REPORT HYPERLINK REPORT DATE REPORT NUMBER	Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u> 9/28/2017 17-08

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Action on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage ment%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/28/2017 17-08 8 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Action%20to%20be%20Compliant%20With%20Federal%20Records%20Management%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/28/2017 17-08 9 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/28/2017 17-08 10 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Action%20to%20be%20Compliant%20With%20Federal%20Records%20Management%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/28/2017 17-08 11 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/28/2017 17-08 12 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/28/2017 17-08 13 Management concurred with this recommendation.

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Acti</u> <u>on%20to%20be%20Compliant%20with%20Federal%20Records%20Manage</u> <u>ment%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	9/28/2017 17-08 14 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE REPORT HYPERLINK	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives <u>https://www.rrb.gov/sites/default/files/2017-</u> <u>10/Railroad%20Retirement%20Board%20Must%20Take%20Further%20Action%20to%20be%20Compliant%20With%20Federal%20Records%20Management%20Directives_1.pdf</u>
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	9/28/2017 17-08 15 Management concurred with this recommendation.

In addition to the reports with hyperlinks shown above, OA has released the following reports and/or memoranda that are restricted.

'Audit of Controls to Safeguard Sensitive Personally Identifiable Information' (Report No. 07-09). The purpose of this audit was to assess the effectiveness of the agency's policies, procedures, and practices to adequately safeguard sensitive Personally Identifiable Information (PII). This report was restricted from public distribution because of its sensitive nature. Specifically, we noted that the RRB needs to establish a more comprehensive security program to fully ensure the physical security of sensitive PII at all RRB offices including sanitization and disposal of documents and equipment containing PII, security of sensitive PII when in transit, and accountability of equipment which may contain PII.

Priority Audit Memorandum in connection with 'The Railroad Retirement Board's Method for Recording and Reporting Overpayments Identified by Death Matches Can Be Improved' (Report No. 16-08). The Purpose of this memorandum was to advise the RRB of a potential vulnerability the OIG identified in the review of the RRB's death matching process. This memorandum was restricted from public distribution because of the sensitive nature of this vulnerability. Specifically, we noted that the RRB does not capture or maintain dates of death from the Social Security Admnistration and Centers for Medicare and Medicaid Services for railroad employees who are not currently receiving railroad retirement benefits.

'Priority Audit Memorandum - Contractor Training Not Assigned' (PAM 17-01). The purpose of this memorandum was to ensure timely completion of security awareness and safeguarding controlled unclassified information training by RRB contractors. This memorandum was restricted from public distribution because of its sensitive nature.

With regard to Total Potential Cost Savings, the Inspector General Act of 1978 defines 'Funds Put to Better Use' as those associated with a recommendation by the Office that funds could be used more efficiently if management of an establishment took actions to implement and complete the recommedation. The OIG considers 'Funds Put to Better Use' to be the known dollar value of errors detected in our audit tests. The Inspector General Act of 1978 defines 'Questioned Costs' as those that result from an alleged violation governing the expenditure of funds, a cost that is not supported by adequate documentation, or expenditure for a purpose that is unnecessary or unreasonable. The OIG considers sample projections based on an estimated number of error cases to be 'Questioned Costs.' An audit report can have both 'Questioned Costs' and 'Funds Put to Better Use.'