



Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2022



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, 2022, the Office of Audit had 465 open recommendations for improvement, 178 of which RRB Management did not concur. The OIG believes all 465 recommendations 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.

This includes 465 open recommendations plus 4 implemented recommendations that have associated funds that are still being collected less 11 open recommendations from management information reports (MIR) that do not meet the criteria for semiannual reporting purposes.

REPORT TITLE	Management Information Report - Financial Interchange: Status of Prior Recommendations for Change
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	Evaluation of the RRB's Processing of Disability Earnings Cases
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	Evaluation of the RRB's Processing of Disability Earnings Cases
REPORT DATE	2/11/2005
REPORT NUMBER	05-03
RECOMMENDATION NUMBER	2
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	Review of the Termination and Suspension of Benefits Paid Under the Railroad Retirement Act
REPORT DATE	5/24/2006
REPORT NUMBER	06-06
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$200,000
COST TYPE	Funds Put to Better Use
REPORT TITLE	Fiscal Year 2007 Evaluation of Information Security at the Railroad Retirement Board
REPORT DATE	9/27/2007
REPORT NUMBER	07-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
REPORT DATE	9/27/2007
REPORT NUMBER	07-09
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.

REPORT TITLE	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
REPORT DATE	9/27/2007
REPORT NUMBER	07-09
RECOMMENDATION NUMBER	2
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 Application - Abstract
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 Application - Abstract
REPORT DATE	9/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract
REPORT DATE	9/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	7
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
	Application - Abstract
REPORT DATE	9/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2008 Evaluation of Information Security at the RRB
REPORT DATE	9/30/2008
REPORT NUMBER	08-05
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Review of Statistical Methods Employed in the Financial Interchange Determination
REPORT DATE	5/4/2010
REPORT NUMBER	10-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Review of Statistical Methods Employed in the Financial Interchange Determination
REPORT DATE	5/4/2010
REPORT NUMBER	10-06
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Unilateral Disability Freeze Determinations
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	8/12/2010 10-11 5 Management concurred with this recommendation.
REPORT TITLE	Audit of Controls Over Railroad Medicare Contract Costs
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	4/20/2011 11-06 4 Management concurred with this recommendation. \$168,539 Questioned Costs
REPORT TITLE	Audit of Railroad Retirement Act Benefit Overpayments and Internal Controls
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	6/29/2011 11-07 9 Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	 1/5/2012 12-02 5 Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

	Final Many 2014 Evaluation of Information Converting the the Deiland
REPORT TITLE	Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	1/5/2012
REPORT NUMBER	12-02
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
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 Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System
REPORT HILE	Continuous Monitoring - Abstract
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	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
REPORT DATE	1/15/2013
REPORT NUMBER	13-02
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	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
REPORT DATE	1/15/2013
REPORT NUMBER	13-02
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	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.)
COST TYPE	Questioned Costs
REPORT TITLE	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants
REPORT DATE	1/15/2013
REPORT NUMBER	13-02
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	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.)
COST TYPE	Questioned Costs
REPORT TITLE	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants
REPORT DATE	1/15/2013
REPORT NUMBER	13-02
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	\$3,800,000 (Aggregate total from recommendations 2, 3, 4, and 5.) Questioned Costs
REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	2/12/2013
REPORT NUMBER	13-04
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	2/12/2013
REPORT NUMBER	13-04
RECOMMENDATION NUMBER	18
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 DATE	9/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	9/20/2013
REPORT NUMBER	13-11
REPORT NUMBER RECOMMENDATION NUMBER	13-11 6
RECOMMENDATION NUMBER	
RECOMMENDATION NUMBER	6
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	6
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	6
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	6 Management concurred with this recommendation.
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	6 Management concurred with this recommendation.
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	6 Management concurred with this recommendation. Audit of the Railroad Retirement Board's Privacy Program 9/20/2013 13-11
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	6 Management concurred with this recommendation. Audit of the Railroad Retirement Board's Privacy Program 9/20/2013 13-11 8
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	6 Management concurred with this recommendation. Audit of the Railroad Retirement Board's Privacy Program 9/20/2013 13-11
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	6 Management concurred with this recommendation. Audit of the Railroad Retirement Board's Privacy Program 9/20/2013 13-11 8

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	9/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	10
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 DATE	9/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2013 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	3/4/2014
REPORT NUMBER	14-03
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of Railroad Retirement Act Dual Spouse Annuity Adjustments
REPORT DATE	3/20/2014
REPORT NUMBER	14-04
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	\$866,000 Funds Put to Better Use

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REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement
	Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	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
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	22
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Railroad Retirement Board Lacks Adequate Controls over Creditable Compensation Related to Injury Settlements
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 DATE	1/29/2015
REPORT NUMBER	15-03
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 2014 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	3/16/2015
REPORT NUMBER	15-04
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT TITLE	
	Board - Abstract
REPORT DATE	Board - Abstract 3/16/2015
REPORT DATE REPORT NUMBER	Board - Abstract 3/16/2015 15-04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board - Abstract 3/16/2015 15-04 8
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Board - Abstract 3/16/2015 15-04 8
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE	Board - Abstract 3/16/2015 15-04 8 Management concurred with this recommendation. Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE	Board - Abstract 3/16/2015 15-04 8 Management concurred with this recommendation. Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract 3/16/2015
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE	Board - Abstract 3/16/2015 15-04 8 Management concurred with this recommendation. Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract 3/16/2015 15-04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board - Abstract 3/16/2015 15-04 8 Management concurred with this recommendation. Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract 3/16/2015 15-04 9
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Board - Abstract 3/16/2015 15-04 8 Management concurred with this recommendation. Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract 3/16/2015 15-04

REPORT TITLE	Fiscal Year 2014 Financial Statement Audit Letter to Management
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	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 DATE	5/15/2015
REPORT NUMBER	15-06
RECOMMENDATION NUMBER	1
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 DATE	5/15/2015
REPORT NUMBER	15-06
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 2014 Performance and Accountability Report
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 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
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 TITLERailroad Retirement Board Medicare Contract Oversight Did Not Effectively Mitigate Chiropractic Service RisksREPORT DATE6/4/2015REPORT NUMBER15-07RECOMMENDATION NUMBER7MANAGEMENT DECISIONManagement concurred with this recommendation.TOTAL POTENTIAL COST SAVING COST TYPEImagement concurred with this recommendation.
REPORT NUMBER15-07RECOMMENDATION NUMBER7MANAGEMENT DECISIONManagement concurred with this recommendation.TOTAL POTENTIAL COST SAVING
RECOMMENDATION NUMBER7MANAGEMENT DECISIONManagement concurred with this recommendation.TOTAL POTENTIAL COST SAVING
MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING
TOTAL POTENTIAL COST SAVING
COST TYPE
REPORT TITLE Railroad Retirement Board Medicare Contract Oversight Did Not Effectively Mitigate Chiropractic Service Risks
REPORT DATE 6/4/2015
REPORT NUMBER 15-07
RECOMMENDATION NUMBER 9
MANAGEMENT DECISIONManagement 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 DATE 6/4/2015
REPORT NUMBER 15-07
RECOMMENDATION NUMBER 10
MANAGEMENT DECISIONManagement does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING \$14,000,000
COST TYPE Questioned Costs
REPORT TITLE Railroad Retirement Board Medicare Contract Oversight Did Not EffectivelyMitigate Chiropractic Service Risks
Mitigate Chiropractic Service Risks
Mitigate Chiropractic Service Risks REPORT DATE 6/4/2015
Mitigate Chiropractic Service Risks REPORT DATE 6/4/2015 REPORT NUMBER 15-07
REPORT DATE 6/4/2015 REPORT NUMBER 15-07 RECOMMENDATION NUMBER 11

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	8/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	8/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	8/14/2015
REPORT NUMBER	15-08
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	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
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 DATE	8/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	8/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Select Financial Management Integrated System Business Process Controls Need Improvement
REPORT TITLE	
	Need Improvement
REPORT DATE	Need Improvement 11/30/2015
REPORT DATE REPORT NUMBER	Need Improvement 11/30/2015 16-02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Need Improvement 11/30/2015 16-02 8
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Need Improvement 11/30/2015 16-02 8
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Need Improvement 11/30/2015 16-02 8
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Need Improvement 11/30/2015 16-02 8
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Need Improvement 11/30/2015 16-02 8 Management concurred with this recommendation. Select Financial Management Integrated System Business Process Controls
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE	Need Improvement 11/30/2015 16-02 8 Management concurred with this recommendation. Select Financial Management Integrated System Business Process Controls Need Improvement
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE	Need Improvement 11/30/2015 16-02 8 Management concurred with this recommendation. Select Financial Management Integrated System Business Process Controls Need Improvement 11/30/2015
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Need Improvement 11/30/2015 16-02 8 Management concurred with this recommendation. Select Financial Management Integrated System Business Process Controls Need Improvement 11/30/2015 16-02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Need Improvement 11/30/2015 16-02 8 Management concurred with this recommendation. Select Financial Management Integrated System Business Process Controls Need Improvement 11/30/2015 16-02 9
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Need Improvement 11/30/2015 16-02 8 Management concurred with this recommendation. Select Financial Management Integrated System Business Process Controls Need Improvement 11/30/2015 16-02 9

REPORT TITLE	Select Financial Management Integrated System Business Process Controls Need Improvement
REPORT DATE	11/30/2015
REPORT NUMBER	16-02
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Select Financial Management Integrated System Business Process Controls Need Improvement
REPORT DATE	11/30/2015
REPORT NUMBER	16-02
RECOMMENDATION NUMBER	11
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
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
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 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 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 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 COST TYPE	

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	3/9/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	12
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
REPORT DATE	3/9/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	4/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	4/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	
	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	Management concurred with this recommendation.
	Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	4/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	4/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	4/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	20
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	4/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	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 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
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 DATE	5/13/2016
REPORT NUMBER	16-07
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	

Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2022

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
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	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
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	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
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 DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
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 DATE	8/22/2016
REPORT NUMBER	16-10
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	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
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	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
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	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
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 DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$33,800,000
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
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 DATE	8/22/2016
REPORT NUMBER RECOMMENDATION NUMBER	16-10 13
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 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 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
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 DATE	8/22/2016
REPORT NUMBER	16-10
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	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	8/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	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	Fiscal Year 2016 Financial Statement Audit Letter to Management
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 DATE	2/16/2017
REPORT NUMBER	17-03
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	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	6
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
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	9
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
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	10
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
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	11
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
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	12
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
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 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 DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	19
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Deilysed Detigoneent Decyd's Compliance with the Insurance
REPORT IIILE	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 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
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	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	1
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 DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	7
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 DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	8
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 DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Management concurred with this recommendation.
COST TYPE	
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	10
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 DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	22
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
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 DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	24
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
REPORT DATE	Board 6/16/2017
REPORT DATE REPORT NUMBER	Board 6/16/2017 17-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board 6/16/2017 17-06 25
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Board 6/16/2017 17-06 25
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Board 6/16/2017 17-06 25 Management concurred with this recommendation. Fiscal Year 2016 Audit of Information Security at the Railroad Retirement
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE	Board 6/16/2017 17-06 25 Management concurred with this recommendation. Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE	Board 6/16/2017 17-06 25 Management concurred with this recommendation. Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board 6/16/2017
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Board 6/16/2017 17-06 25 Management concurred with this recommendation. Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board 6/16/2017 17-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board 6/16/2017 17-06 25 Management concurred with this recommendation. Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board 6/16/2017 17-06 26

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
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 DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	28
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
REPORT DATE	Board 6/16/2017
REPORT DATE REPORT NUMBER	Board 6/16/2017 17-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board 6/16/2017 17-06 31
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Board 6/16/2017 17-06 31
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Board 6/16/2017 17-06 31 Management concurred with this recommendation.
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE	Board 6/16/2017 17-06 31 Management concurred with this recommendation. Priority Audit Memorandum - Contractor Training Not Assigned
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE	Board 6/16/2017 17-06 31 Management concurred with this recommendation. Priority Audit Memorandum - Contractor Training Not Assigned 7/31/2017
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Board 6/16/2017 17-06 31 Management concurred with this recommendation. Priority Audit Memorandum - Contractor Training Not Assigned 7/31/2017 PAM 17-01
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board 6/16/2017 17-06 31 Management concurred with this recommendation. Priority Audit Memorandum - Contractor Training Not Assigned 7/31/2017 PAM 17-01 1
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Board 6/16/2017 17-06 31 Management concurred with this recommendation. Priority Audit Memorandum - Contractor Training Not Assigned 7/31/2017 PAM 17-01 1

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
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 DATE	8/1/2017
REPORT NUMBER	17-07
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	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
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 DATE	8/1/2017
REPORT NUMBER RECOMMENDATION NUMBER	17-07 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	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
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 DATE	8/1/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	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 DATE	8/1/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	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 DATE	8/1/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	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 DATE	8/1/2017
REPORT NUMBER	17-07
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	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
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 DATE	8/1/2017
REPORT NUMBER	17-07
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	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
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 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 DATE	8/1/2017
REPORT NUMBER	17-07
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	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
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	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	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 DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2022

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	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 DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	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 DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2022

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	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 DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	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 DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	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 DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	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 DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	17-08
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	Management concurred with this recommendation.
COST TYPE	
REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	9/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2017 Financial Statement Audit Letter to Management
REPORT DATE	2/8/2018
REPORT NUMBER	18-04
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	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/5/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	7/9/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	7/9/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	7/9/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.

REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	7/9/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	7/9/2018
REPORT NUMBER	18-07
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	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	7/9/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information
	Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
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	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	20
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	24
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	25
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	26
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	27
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	29
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	30
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	31
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate
REPORT DATE	2/20/2019
REPORT NUMBER	19-05
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate
REPORT DATE	2/20/2019
REPORT NUMBER	19-05
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate
REPORT DATE	2/20/2019
REPORT NUMBER	19-05
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2022

REPORT TITLE	Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate
REPORT DATE	2/20/2019
REPORT NUMBER	19-05
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Fiscal Year 2018 Financial Statement Audit Letter to Management
REPORT DATE	2/20/2019
REPORT NUMBER	19-06
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	Fiscal Year 2018 Financial Statement Audit Letter to Management
REPORT DATE	2/20/2019
REPORT NUMBER	19-06
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 2018 Financial Statement Audit Letter to Management
REPORT DATE	2/20/2019
REPORT NUMBER	19-06
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	Selected General Information System Controls at the Railroad Retirement Board Were Not Always Adequate
REPORT DATE	5/14/2019
REPORT NUMBER	19-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Selected General Information System Controls at the Railroad Retirement Board Were Not Always Adequate
REPORT DATE	5/14/2019
REPORT NUMBER	19-07
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
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 Unapplied Cash Process at the Railroad
	Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
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	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
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	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
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	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
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	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management did not concur with this recommendation.

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
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	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management did not concur with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
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	Audit of Railroad Retirement Board's Compliance with Improper Payments
	Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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 Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments
	Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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 Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments
	Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	5/30/2019
REPORT NUMBER	19-09
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	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
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	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
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	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
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	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$2,238,324
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$319,157
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$683,905
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$86,445
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$24,389
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	13
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$26,506
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$10,459
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
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	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	20
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$5,592
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$5,418
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	22
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
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	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	24
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	25
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	26
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$84,535
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	27
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$381
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	28
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$27,917
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	29
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	30
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$2,763
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	31
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	32
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 Medicare Controls Over Evaluation and Management Services
	Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	33
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 Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	8/5/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	34
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 Acquisition Management Superior at the Dailroad Datirement Deard
	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	
REPORT DATE REPORT NUMBER	Was Not Fully Adequate or Effective
	Was Not Fully Adequate or Effective 9/27/2019
REPORT NUMBER	Was Not Fully Adequate or Effective 9/27/2019 19-14
REPORT NUMBER	Was Not Fully Adequate or Effective 9/27/2019 19-14 2
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Was Not Fully Adequate or Effective 9/27/2019 19-14 2
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Was Not Fully Adequate or Effective 9/27/2019 19-14 2 Management concurred with this recommendation.
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Was Not Fully Adequate or Effective 9/27/2019 19-14 2
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Was Not Fully Adequate or Effective 9/27/2019 19-14 2 Management concurred with this recommendation. The Acquisition Management Function at the Railroad Retirement Board
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE	Was Not Fully Adequate or Effective 9/27/2019 19-14 2 Management concurred with this recommendation. The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE	Was Not Fully Adequate or Effective 9/27/2019 19-14 2 Management concurred with this recommendation. The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective 9/27/2019
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Was Not Fully Adequate or Effective 9/27/2019 19-14 2 Management concurred with this recommendation. The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective 9/27/2019 19-14
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Was Not Fully Adequate or Effective 9/27/2019 19-14 2 Management concurred with this recommendation. The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective 9/27/2019 19-14 3

Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2022

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board
	Was Not Fully Adequate or Effective
REPORT DATE	9/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	9/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	9/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	9/27/2019
REPORT NUMBER	19-14
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	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	9/27/2019
REPORT NUMBER	19-14
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	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	9/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	9/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board
	Was Not Fully Adequate or Effective
REPORT DATE	9/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

	The Acquisition Management Sunction at the Deilyand Detirement Deard
REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	9/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
COST TYPE	
REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	9/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	The Implementation of the Disability Program Improvemennt Plan at the Railroad Retirement Board Did Not Result in a Fully Established Fraud Risk Assessment Process
REPORT DATE	9/27/2019
REPORT NUMBER	19-15
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
	The Implementation of the Disphility Dreamer Improvement Disk at the
REPORT TITLE	The Implementation of the Disability Program Improvemennt Plan at the Railroad Retirement Board Did Not Result in a Fully Established Fraud Risk Assessment Process
REPORT DATE	9/27/2019
REPORT NUMBER	19-15
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

	Railroad Retirement Board Did Not Result in a Fully Established Fraud Risk Assessment Process
REPORT DATE	9/27/2019
REPORT NUMBER	19-15
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	The Railroad Retirement Board Disability Programs Do not Effectively Consider Fraud Risk Indicators in the Disability Decision Process
REPORT DATE	9/27/2019
REPORT NUMBER	19-16
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 Disability Programs Do not Effectively
	Consider Fraud Risk Indicators in the Disability Decision Process
REPORT DATE	9/27/2019
REPORT NUMBER	19-16
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	The Railroad Retirement Board Disability Programs Do not Effectively Consider Fraud Risk Indicators in the Disability Decision Process
REPORT DATE	9/27/2019
REPORT NUMBER	19-16
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	The Use of Medical Experts During Disability Determinations at the Railroad Retirement Board Can Be Improved
REPORT DATE	9/27/2019
REPORT NUMBER	19-17
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 Use of Medical Experts During Disability Determinations at the Railroad Retirement Board Can Be Improved
REPORT DATE	9/27/2019
REPORT NUMBER	19-17
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	Audit of Railroad Retirement Board's Digital Accountability and Transparency Act of 2014 Submission for First Quarter of Fiscal Year 2019
REPORT DATE	11/6/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Audit of Railroad Retirement Board's Digital Accountability and Transparency Act of 2014 Submission for First Quarter of Fiscal Year 2019
REPORT DATE	11/6/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of Railroad Retirement Board's Digital Accountability and Transparency Act of 2014 Submission for First Quarter of Fiscal Year 2019
REPORT DATE	11/6/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2019
REPORT DATE	11/15/2019
REPORT NUMBER	20-02
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	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2019
REPORT DATE	11/15/2019
REPORT NUMBER	20-02
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	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2019
REPORT DATE	11/15/2019
REPORT NUMBER	20-02
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT TITLE	
	Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	Modernization Act of 2014 for Fiscal Year 2019 12/18/2019
REPORT DATE REPORT NUMBER	Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04
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REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 6
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 6 Management concurred with this recommendation. Performance Audit of RRB's Compliance with the Federal Information
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REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information
	Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 REPORT NUMBER 20-04 RECOMMENDATION NUMBER 17 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING COST TYPE Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 REPORT DATE 12/18/2019 REPORT NUMBER 20-04 RECOMMENDATION NUMBER 18 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING COST TYPE REPORT DATE 12/18/2019 REPORT DATE 12/18/2019 REPORT NUMBER 20-04 RECOMMENDATION NUMBER 19 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE Reliforad Retirement Board's Telework Program Needs Improvement REPORT TITLE Reliforad Retirement Board's Telework Program Needs Improvement REPORT TATE 2/0-05 REPORT TATE 2 MANAGEMENT DECISION Management concurred with this recommendation.		
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COST TYPE REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 REPORT DATE 12/18/2019 REPORT NUMBER 20-04 RECOMMENDATION NUMBER 19 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING COST TYPE Railroad Retirement Board's Telework Program Needs Improvement REPORT TITLE 4/24/2020 REPORT NUMBER 20-05 RECOMMENDATION NUMBER 2 MANAGEMENT DECISION Management concurred with this recommendation.	MANAGEMENT DECISION	Management concurred with this recommendation.
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RECOMMENDATION NUMBER 2 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING	REPORT DATE	4/24/2020
MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING	REPORT NUMBER	20-05
TOTAL POTENTIAL COST SAVING	RECOMMENDATION NUMBER	2
	MANAGEMENT DECISION	Management concurred with this recommendation.
COST TYPE	TOTAL POTENTIAL COST SAVING	
	COST TYPE	

REPORT TITLE	Railroad Retirement Board's Telework Program Needs Improvement
REPORT DATE	4/24/2020
REPORT NUMBER	20-05
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's Telework Program Needs Improvement
REPORT DATE	4/24/2020
REPORT NUMBER	20-05
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	Railroad Retirement Board's Telework Program Needs Improvement
REPORT DATE	4/24/2020
REPORT NUMBER	20-05
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's Telework Program Needs Improvement
REPORT DATE	4/24/2020
REPORT NUMBER	20-05
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Reporting in the Fiscal Year 2019 PAR
REPORT DATE	5/12/2020
REPORT NUMBER	20-06
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 Railroad Retirement Board's Compliance with Improper Payments Reporting in the Fiscal Year 2019 PAR
REPORT DATE	5/12/2020
REPORT NUMBER	20-06
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Reporting in the Fiscal Year 2019 PAR
REPORT DATE	5/12/2020
REPORT NUMBER	20-06
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	Audit of Railroad Retirement Board's Compliance with Improper Payments Reporting in the Fiscal Year 2019 PAR
REPORT DATE	5/12/2020
REPORT NUMBER	20-06
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Reporting in the Fiscal Year 2019 PAR
REPORT DATE	5/12/2020
REPORT NUMBER	20-06
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	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$13,044.00
COST TYPE	Questioned Costs

REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	Reported with #1
COST TYPE	Questioned Costs
REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	Reported with #1
COST TYPE	Questioned Costs
REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management partially concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	Reported with #1
COST TYPE	Questioned Costs
REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	Reported with #1
COST TYPE	Questioned Costs

REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management partially concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	Reported with #1
COST TYPE	Questioned Costs
REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$87,011.00
COST TYPE	Questioned Costs
REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management partially concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	Reported with #7
COST TYPE	Questioned Costs
REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2020
REPORT DATE	11/16/2020
REPORT NUMBER	21-01
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information
	Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE	1/14/2021
REPORT NUMBER	21-03
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE	1/14/2021
REPORT NUMBER	21-03
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE	1/14/2021
REPORT NUMBER	21-03
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE	1/14/2021
REPORT NUMBER	21-03
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE	1/14/2021
REPORT NUMBER	21-03
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE	1/14/2021
REPORT NUMBER	21-03
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT TITLE	-
	Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE	Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE REPORT NUMBER	Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03 8
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03 8
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03 8
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING	Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03 8
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03 8 Management concurred with this recommendation. Performance Audit of RRB's Compliance with the Federal Information
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE	Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03 8 Management concurred with this recommendation. Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE	Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03 8 Management concurred with this recommendation. Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03 8 Management concurred with this recommendation. Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03 8 Management concurred with this recommendation. Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020 1/14/2021 21-03 9

Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2022

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE	1/14/2021
REPORT NUMBER RECOMMENDATION NUMBER	21-03 10
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE	1/14/2021
REPORT NUMBER RECOMMENDATION NUMBER	21-03 11
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	Management concurred with this recommendation. The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020
TOTAL POTENTIAL COST SAVING COST TYPE	The Railroad Retirement Board was Not Compliant with the Payment
TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020
TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020 5/17/2021
TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020 5/17/2021 21-05

REPORT TITLE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020
REPORT DATE	5/17/2021
REPORT NUMBER	21-05
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board conitnues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020
REPORT DATE	5/17/2021
REPORT NUMBER	21-05
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board conitnues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020
REPORT DATE	5/17/2021
REPORT NUMBER	21-05
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board conitnues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020
REPORT DATE	5/17/2021
REPORT NUMBER	21-05
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board conitnues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020
REPORT DATE	5/17/2021
REPORT NUMBER	21-05
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board conitnues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020
REPORT DATE	5/17/2021
REPORT NUMBER	21-05
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board conitnues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020
REPORT DATE	5/17/2021
REPORT NUMBER	21-05
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board conitnues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Railroad Retirement Board's Disability Briefing Document Process Was Not Fully Effective
REPORT DATE	8/16/2021
REPORT NUMBER	21-07
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management non concurred with this recommendation. This recommendation will remain open because the Office of Inspector General for the Railroad Retirement Board continues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation

REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	
REPORT DATE	9/1/2021 21-08
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management did not concur with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management did not concur with this recommendation
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management partially concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management did not concur with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management partially concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management did not concur with this recommendation
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management partially concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management partially concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management did not concur with this recommendation
TOTAL POTENTIAL COST SAVING	\$322,502
COST TYPE	Questioned Costs
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management did not concur with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management partially concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER RECOMMENDATION NUMBER	21-08 18
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management did not concur with this recommendation
REPORT TITLE	Audit of the Updated Information Technology Initiatives Legacy Systems Re- platform Services
REPORT DATE	9/23/2021
REPORT NUMBER RECOMMENDATION NUMBER	21-09 1
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Audit of the Updated Information Technology Initiatives Legacy Systems Re- platform Services
REPORT DATE	9/23/2021
REPORT NUMBER RECOMMENDATION NUMBER	21-09 2
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Audit of the Updated Information Technology Initiatives Legacy Systems Re- platform Services
REPORT DATE	9/23/2021
REPORT NUMBER RECOMMENDATION NUMBER	21-09 3
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.

REPORT TITLE	Audit of the Updated IT Initiatives Legacy Systems Modernization Services: Re-engineering Mission Essential
REPORT DATE	9/23/2021
REPORT NUMBER	21-10
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the Updated IT Initiatives Legacy Systems Modernization Services: Re-engineering Mission Essential
REPORT DATE	9/23/2021
REPORT NUMBER	21-10
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of the Updated IT Initiatives Legacy Systems Modernization Services: Re-engineering Mission Essential
REPORT DATE	9/23/2021
REPORT NUMBER	21-10
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Pending
TOTAL POTENTIAL COST SAVING	\$807,444
COST TYPE	Questioned Costs

REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Pending
TOTAL POTENTIAL COST SAVING	\$366,216
COST TYPE	Questioned Costs

REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board continues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Pending
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management partially concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board continues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management partially concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board continues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board continues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	19
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER RECOMMENDATION NUMBER	21-11 20
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board continues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board continues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER	21-11
RECOMMENDATION NUMBER	22
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.

REPORT TITLE	Improvements Needed for the Designated Change Process at the Railroad Retirement Board
REPORT DATE	9/29/2021
REPORT NUMBER RECOMMENDATION NUMBER	21-11 23
MANAGEMENT DECISION	Management does not concur with this recommendation. This recommendation remains open because the Office of Inspector General for the Railroad Retirement Board continues to see the need for the recommended corrective action.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the RRB's DATA Act Submission for the First Quarter of Fiscal Year 2021
REPORT DATE	11/5/2021
REPORT NUMBER	22-01
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Audit of the RRB's DATA Act Submission for the First Quarter of Fiscal Year 2021
REPORT DATE	11/5/2021
REPORT NUMBER	22-01
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management did not concur with this recommendation
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021.
REPORT DATE	1/4/2022
REPORT NUMBER	22-04
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021.
REPORT DATE	1/4/2022
REPORT NUMBER	22-04
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information
	Security Modernization Act of 2014 for FY 2021.
REPORT DATE	1/4/2022
REPORT NUMBER	22-04
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021.
REPORT DATE	1/4/2022
REPORT NUMBER	22-04
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

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REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021.
REPORT DATE	1/4/2022
REPORT NUMBER	22-04
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021.
REPORT DATE	1/4/2022
REPORT NUMBER	22-04
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information
	Security Modernization Act of 2014 for FY 2021.
REPORT DATE	1/4/2022
REPORT NUMBER	22-04
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021.
REPORT DATE	1/4/2022
REPORT NUMBER	22-04
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021.
REPORT DATE	1/4/2022
REPORT NUMBER	22-04
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021.
REPORT DATE	1/4/2022
REPORT NUMBER RECOMMENDATION NUMBER	22-04 10
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	Railroad Retirement Board Audit Compliance Section Did Not Provide Adequate Audit Coverage of Railroad Employers
REPORT DATE	2/15/2022
REPORT NUMBER	22-05
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management did not concur with this recommendation
TOTAL POTENTIAL COST SAVING	1376513
COST TYPE	2
REPORT TITLE	Railroad Retirement Board Audit Compliance Section Did Not Provide Adequate Audit Coverage of Railroad Employers
REPORT DATE	2/15/2022
REPORT NUMBER	22-05
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation

Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2022

REPORT TITLE	Railroad Retirement Board Audit Compliance Section Did Not Provide Adequate Audit Coverage of Railroad Employers
REPORT DATE	2/15/2022
REPORT NUMBER	22-05
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Railroad Retirement Board Audit Compliance Section Did Not Provide Adequate Audit Coverage of Railroad Employers
REPORT DATE	2/15/2022
REPORT NUMBER	22-05
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management partially concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management did not concur with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones
	Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management did not concur with this recommendation.
TOTAL POTENTIAL COST SAVING	
REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	298220.02
COST TYPE	Funds Put to Better Use
REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	see recommendation #5
COST TYPE	Funds Put to Better Use

REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	12139.31
COST TYPE	Funds Put to Better Use
REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management concurred with this recommendation.
REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	Management did not concur with this recommendation.

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REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE	3/17/2022
REPORT NUMBER	22-07
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management partially concurred with this recommendation.
TOTAL POTENTIAL COST SAVING COST TYPE	
REPORT TITLE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021
REPORT DATE	6/16/2022
REPORT NUMBER	22-08
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 was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021
REPORT DATE	6/16/2022
REPORT NUMBER	22-08
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	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021
REPORT DATE	6/16/2022
REPORT NUMBER	22-08
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	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021
REPORT DATE	6/16/2022
REPORT NUMBER	22-08
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	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021
REPORT DATE	6/16/2022
REPORT NUMBER	22-08
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	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021
REPORT DATE	6/16/2022
REPORT NUMBER	22-08
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	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021
REPORT DATE	6/16/2022
REPORT NUMBER	22-08
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	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021
REPORT DATE	6/16/2022
REPORT NUMBER	22-08
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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REPORT TITLE	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021
REPORT DATE	6/16/2022
REPORT NUMBER	22-08
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	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT NUMBER	22-09
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT DATE REPORT NUMBER	6/24/2022 22-09
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REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	22-09 2
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REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE	22-09 2 Management concurred with this recommendation.
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE	22-09 2 Management concurred with this recommendation.
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE	22-09 2 Management concurred with this recommendation. Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement 6/24/2022
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	22-09 2 Management concurred with this recommendation. Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement 6/24/2022 22-09
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	22-09 2 Management concurred with this recommendation. Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement 6/24/2022 22-09 3

REPORT TITLEControls Over Recoverable Unemployment and Sickness Overpayments Need ImprovementREPORT DATE6/24/2022REPORT NUMBER22-09RECOMMENDATION NUMBER4MANAGEMENT DECISIONManagement concurred with this recommendation.TOTAL POTENTIAL COST SAVING183858COST TYPEQuestioned Costs
REPORT NUMBER22-09RECOMMENDATION NUMBER4MANAGEMENT DECISIONManagement concurred with this recommendation.TOTAL POTENTIAL COST SAVING183858
RECOMMENDATION NUMBER4MANAGEMENT DECISIONManagement concurred with this recommendation.TOTAL POTENTIAL COST SAVING183858
MANAGEMENT DECISIONManagement concurred with this recommendation.TOTAL POTENTIAL COST SAVING183858
TOTAL POTENTIAL COST SAVING 183858
COST TYPE Questioned Costs
REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement Need Improvement
REPORT DATE 6/24/2022
REPORT NUMBER 22-09
RECOMMENDATION NUMBER 5
MANAGEMENT DECISION Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING
COST TYPE
REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement Need Improvement
REPORT DATE 6/24/2022
REPORT NUMBER 22-09
REPORT NUMBER22-09RECOMMENDATION NUMBER6
RECOMMENDATION NUMBER 6
RECOMMENDATION NUMBER 6 MANAGEMENT DECISION Management concurred with this recommendation.
RECOMMENDATION NUMBER6MANAGEMENT DECISIONManagement concurred with this recommendation.TOTAL POTENTIAL COST SAVING
RECOMMENDATION NUMBER6MANAGEMENT DECISIONManagement concurred with this recommendation.TOTAL POTENTIAL COST SAVING
RECOMMENDATION NUMBER 6 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING COST TYPE REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments
RECOMMENDATION NUMBER 6 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING COST TYPE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
RECOMMENDATION NUMBER 6 MANAGEMENT DECISION Management concurred with this recommendation. TOTAL POTENTIAL COST SAVING COST TYPE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement REPORT DATE 6/24/2022
RECOMMENDATION NUMBER6MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPEManagement concurred with this recommendation.REPORT TITLEControls Over Recoverable Unemployment and Sickness Overpayments Need ImprovementREPORT DATE6/24/2022REPORT NUMBER22-09
RECOMMENDATION NUMBER6MANAGEMENT DECISION TOTAL POTENTIAL COST SAVING COST TYPEManagement concurred with this recommendation.REPORT TITLEControls Over Recoverable Unemployment and Sickness Overpayments Need ImprovementREPORT DATE6/24/2022REPORT NUMBER RECOMMENDATION NUMBER22-0977

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REPORT TITLE	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT NUMBER	22-09
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	The RRB Did Not Have Detailed Project Plans to Expend Information Technology Modernization Funds
REPORT TITLE	
	Technology Modernization Funds
REPORT DATE	Technology Modernization Funds
REPORT DATE REPORT NUMBER	Technology Modernization Funds 6/29/2022 22-10
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Technology Modernization Funds 6/29/2022 22-10 1
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Technology Modernization Funds 6/29/2022 22-10 1 Management partially concurred with this recommendation.

In addition to the reports identified on the previous pages with hyperlinks to our audit library, 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 - 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.'