



**Office of Inspector General
U.S. Railroad Retirement Board
Unimplemented Audit Recommendations
and Potential Cost Savings as of
March 31, 2025**



**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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

As of March 31, 2025, there were 283 unimplemented recommendations. The dates on which the recommendations were initially made are the report dates as listed in this compendium. The following pages include 280 audit recommendations and 3 recommendations issued through either a management information report or a priority audit memorandum.

Statistical Highlights

Fiscal Years	2007 - 2025
Number of Reports with Unimplemented Recommendations	65
Number of Unimplemented Recommendations	283
Dollar Value of Aggregate Potential Cost Savings	\$362,160,272

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	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application
REPORT DATE	9/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application
REPORT DATE	9/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application
REPORT DATE	9/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Fiscal Year 2008 Evaluation of Information Security at the RRB
REPORT DATE	9/30/2008
REPORT NUMBER	08-05
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Review of Statistical Methods Employed in the Financial Interchange Determination
REPORT DATE	5/4/2010
REPORT NUMBER	10-06
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Review of Statistical Methods Employed in the Financial Interchange Determination
REPORT DATE	5/4/2010
REPORT NUMBER	10-06
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of Unilateral Disability Freeze Determinations
REPORT DATE	8/12/2010
REPORT NUMBER	10-11
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of Railroad Retirement Act Benefit Overpayments and Internal Controls
REPORT DATE	6/29/2011
REPORT NUMBER	11-07
RECOMMENDATION NUMBER	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board
REPORT DATE	1/5/2012
REPORT NUMBER	12-02
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board
REPORT DATE	1/5/2012
REPORT NUMBER	12-02
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring
REPORT DATE	9/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$950,000
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	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$950,000
COST TYPE	Questioned Costs

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	2/12/2013
REPORT NUMBER	13-04
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	2/12/2013
REPORT NUMBER	13-04
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	9/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	9/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of Railroad Retirement Act Dual Spouse Annuity Adjustments
REPORT DATE	3/20/2014
REPORT NUMBER	14-04
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$866,000
COST TYPE	Funds Put to Better Use

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System
REPORT DATE	5/6/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	22
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Management Information Report - Railroad Medicare Progress and Challenges
REPORT DATE	7/25/2014
REPORT NUMBER	14-09
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	3/16/2015
REPORT NUMBER	15-04
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	3/16/2015
REPORT NUMBER	15-04
RECOMMENDATION NUMBER	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Select Financial Management Integrated System Business Process Controls Need Improvement
REPORT DATE	11/30/2015
REPORT NUMBER	16-02
RECOMMENDATION NUMBER	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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**Unimplemented Audit Recommendations and Potential Cost Savings
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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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	4/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	4/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Priority Audit Memorandum - Capturing Dates of Death from SSA and CMS Death Matches for Railroad Employees not Receiving Retirement Benefits
REPORT DATE	8/4/2016
REPORT NUMBER	16-08 PAM
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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REPORT TITLE	Priority Audit Memorandum - Capturing Dates of Death from SSA and CMS Death Matches for Railroad Employees not Receiving Retirement Benefits
REPORT DATE	8/4/2016
REPORT NUMBER	16-08 PAM
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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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	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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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	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
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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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
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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	25
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	26
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	31
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
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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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	12
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	The Implementation of the Disability Program Improvemenn 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	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Implementation of the Disability Program Improvemenn 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	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Implementation of the Disability Program Improvemenn 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	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	17
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
REPORT TITLE	Railroad Retirement Board's Telework Program Needs Improvement
REPORT DATE	4/24/2020
REPORT NUMBER	20-05
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$13,044
COST TYPE	Questioned Costs
<hr/>	
REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Questioned Costs
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All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT DATE	6/4/2020
REPORT NUMBER	20-07
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
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	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
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	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$87,011
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	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Questioned Costs

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	03
MANAGEMENT DECISION	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE	9/1/2021
REPORT NUMBER	21-08
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Updated Information Technology Initiatives Legacy Systems Re-platform Services
REPORT DATE	9/23/2021
REPORT NUMBER	21-09
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Updated IT Initiatives Legacy Systems Modernization Services: Re-engineering Mission Essential Programs
REPORT DATE	9/23/2021
REPORT NUMBER	21-10
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Updated IT Initiatives Legacy Systems Modernization Services: Re-engineering Mission Essential Programs
REPORT DATE	9/23/2021
REPORT NUMBER	21-10
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	10
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	02
MANAGEMENT DECISION	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$310,359
COST TYPE	Funds Put to Better Use
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All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Funds Put to Better Use
<hr/>	
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	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
<hr/>	
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	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

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	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT NUMBER	22-09
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT NUMBER	22-09
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT NUMBER	22-09
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT NUMBER	22-09
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$183,858
COST TYPE	Questioned Costs

REPORT TITLE	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT NUMBER	22-09
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT NUMBER	22-09
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT NUMBER	22-09
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement
REPORT DATE	6/24/2022
REPORT NUMBER	22-09
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2022
REPORT DATE	11/15/2022
REPORT NUMBER	23-01
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2022
REPORT DATE	11/15/2022
REPORT NUMBER	23-01
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Pending
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	1/18/2023
REPORT NUMBER	23-02
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	1/18/2023
REPORT NUMBER	23-02
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	1/18/2023
REPORT NUMBER	23-02
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	1/18/2023
REPORT NUMBER	23-02
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	1/18/2023
REPORT NUMBER	23-02
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	1/18/2023
REPORT NUMBER	23-02
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	1/18/2023
REPORT NUMBER	23-02
RECOMMENDATION NUMBER	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	1/18/2023
REPORT NUMBER	23-02
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	1/18/2023
REPORT NUMBER	23-02
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$358,800,000
COST TYPE	Questioned Costs
<hr/>	
REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	19
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	20
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	8/9/2023
REPORT NUMBER	23-05
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Records and Information Management Program
REPORT DATE	9/27/2023
REPORT NUMBER	23-06
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Records and Information Management Program
REPORT DATE	9/27/2023
REPORT NUMBER	23-06
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Records and Information Management Program
REPORT DATE	9/27/2023
REPORT NUMBER	23-06
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Records and Information Management Program
REPORT DATE	9/27/2023
REPORT NUMBER	23-06
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Records and Information Management Program
REPORT DATE	9/27/2023
REPORT NUMBER	23-06
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Records and Information Management Program
REPORT DATE	9/27/2023
REPORT NUMBER	23-06
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Records and Information Management Program
REPORT DATE	9/27/2023
REPORT NUMBER	23-06
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023
REPORT DATE	11/15/2023
REPORT NUMBER	24-01
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023
REPORT DATE	11/15/2023
REPORT NUMBER	24-01
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023
REPORT DATE	11/15/2023
REPORT NUMBER	24-01
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023
REPORT DATE	11/15/2023
REPORT NUMBER	24-01
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023
REPORT DATE	11/15/2023
REPORT NUMBER	24-01
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations
REPORT DATE	2/8/2024
REPORT NUMBER	24-03
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Pending
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations
REPORT DATE	2/8/2024
REPORT NUMBER	24-03
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations
REPORT DATE	2/8/2024
REPORT NUMBER	24-03
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations
REPORT DATE	2/8/2024
REPORT NUMBER	24-03
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations
REPORT DATE	2/8/2024
REPORT NUMBER	24-03
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations
REPORT DATE	2/8/2024
REPORT NUMBER	24-03
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations
REPORT DATE	2/8/2024
REPORT NUMBER	24-03
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations
REPORT DATE	2/8/2024
REPORT NUMBER	24-03
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023
REPORT DATE	3/6/2024
REPORT NUMBER	24-04
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023
REPORT DATE	3/6/2024
REPORT NUMBER	24-04
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023
REPORT DATE	3/6/2024
REPORT NUMBER	24-04
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023
REPORT DATE	3/6/2024
REPORT NUMBER	24-04
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023
REPORT DATE	3/6/2024
REPORT NUMBER	24-04
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023
REPORT DATE	3/6/2024
REPORT NUMBER	24-04
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Utilization of Information Technology Modernization Funds at the Railroad Retirement Board as of Fiscal Year 2023
REPORT DATE	3/6/2024
REPORT NUMBER	24-04
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
REPORT DATE	4/10/2024
REPORT NUMBER	24-05
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	The Railroad Retirement Board Should Strengthen Controls and Contractor Oversight of the Medical Opinion and Disability Determination Process
REPORT DATE	5/15/2024
REPORT NUMBER	24-06
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
REPORT TITLE	The Railroad Retirement Board Should Strengthen Controls and Contractor Oversight of the Medical Opinion and Disability Determination Process
REPORT DATE	5/15/2024
REPORT NUMBER	24-06
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
REPORT TITLE	The Office of Inspector General's Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2024
REPORT DATE	11/15/2024
REPORT NUMBER	25-01
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
REPORT TITLE	The Office of Inspector General's Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2024
REPORT DATE	11/15/2024
REPORT NUMBER	25-01
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	The Office of Inspector General's Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2024
REPORT DATE	11/15/2024
REPORT NUMBER	25-01
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	The Office of Inspector General's Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2024
REPORT DATE	11/15/2024
REPORT NUMBER	25-01
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024
REPORT DATE	2/24/2025
REPORT NUMBER	25-03
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Boards Interagency Agreements
REPORT DATE	3/31/2025
REPORT NUMBER	25-04
RECOMMENDATION NUMBER	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Boards Interagency Agreements
REPORT DATE	3/31/2025
REPORT NUMBER	25-04
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Boards Interagency Agreements
REPORT DATE	3/31/2025
REPORT NUMBER	25-04
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Boards Interagency Agreements
REPORT DATE	3/31/2025
REPORT NUMBER	25-04
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Boards Interagency Agreements
REPORT DATE	3/31/2025
REPORT NUMBER	25-04
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Boards Interagency Agreements
REPORT DATE	3/31/2025
REPORT NUMBER	25-04
RECOMMENDATION NUMBER	06
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Boards Interagency Agreements
REPORT DATE	3/31/2025
REPORT NUMBER	25-04
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Boards Interagency Agreements
REPORT DATE	3/31/2025
REPORT NUMBER	25-04
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.

**Unimplemented Audit Recommendations and Potential Cost Savings
as of March 31, 2025**

REPORT TITLE	Audit of the Railroad Retirement Boards Interagency Agreements
REPORT DATE	3/31/2025
REPORT NUMBER	25-04
RECOMMENDATION NUMBER	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

Regarding total potential cost savings, the Inspector General Act, as amended, defines the terms questioned cost and funds put to better use in the following paragraphs.

QUESTIONED COST.—The term "questioned cost" means a cost that is questioned by the Office because of— (A) an alleged violation of a provision of a law, regulation, contract, grant, cooperative agreement, or other agreement or document governing the expenditure of funds; (B) a finding that, at the time of the audit, the cost is not supported by adequate documentation; or (C) a finding that the expenditure of funds for the intended purpose is unnecessary or unreasonable.

RECOMMENDATION THAT FUNDS BE PUT TO BETTER USE.—The term "recommendation that funds be put to better use" means a recommendation by the Office that funds could be used more efficiently if management of an establishment took actions to implement and complete the recommendation, including— (A) reductions in outlays; (B) deobligation of funds from programs or operations; (C) withdrawal of interest subsidy costs on loans or loan guarantees, insurance, or bonds; (D) costs not incurred by implementing recommended improvements related to the operations of the establishment, a contractor, or grantee; (E) avoidance of unnecessary expenditures noted in preaward reviews of contract or grant agreements; or (F) any other savings which are specifically identified.

All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>.