

Office of Inspector General U.S. Railroad Retirement Board 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 Unimp	elemented Recommendations	65
Number of Unimplemented Re	commendations	283
Dollar Value of Aggregate Pote	ntial Cost Savings	\$362,160,272
REPORT TITLE	Fiscal Year 2007 Evaluation of Information Security Retirement Board	/ at the Railroad
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 Fin Interchange Major Application	nancial
REPORT DATE	9/26/2008	
REPORT NUMBER	08-03	
RECOMMENDATION NUMBER	05	
MANAGEMENT DECISION	Concur	
TOTAL POTENTIAL COST SAVINGS	\$0	
COST TYPE	Not Applicable	

	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

	ds 01 Wid(CII 51, 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 TITLE	
	Controls
REPORT DATE	Controls 6/29/2011
REPORT DATE REPORT NUMBER	Controls 6/29/2011 11-07
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Controls 6/29/2011 11-07 09 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Controls 6/29/2011 11-07 09 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Controls 6/29/2011 11-07 09 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Controls 6/29/2011 11-07 09 Concur \$0 Not Applicable Fiscal Year 2011 Evaluation of Information Security at the Railroad
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Controls 6/29/2011 11-07 09 Concur \$0 Not Applicable Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Controls 6/29/2011 11-07 09 Concur \$0 Not Applicable Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board 1/5/2012
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Controls 6/29/2011 11-07 09 Concur \$0 Not Applicable Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board 1/5/2012 12-02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Controls 6/29/2011 11-07 09 Concur \$0 Not Applicable Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board 1/5/2012 12-02 05 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Controls 6/29/2011 11-07 09 Concur \$0 Not Applicable Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board 1/5/2012 12-02 05 Concur

	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
<b>RECOMMENDATION NUMBER</b>	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 TITLE	-
	System Continuous Monitoring
REPORT DATE	System Continuous Monitoring 9/21/2012
REPORT DATE REPORT NUMBER	System Continuous Monitoring 9/21/2012 12-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	System Continuous Monitoring 9/21/2012 12-08 02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	System Continuous Monitoring 9/21/2012 12-08 02 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	System Continuous Monitoring 9/21/2012 12-08 02 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	System Continuous Monitoring 9/21/2012 12-08 02 Concur \$0 Not Applicable Inspection of the Railroad Retirement Board's Financial Interchange
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	System Continuous Monitoring 9/21/2012 12-08 02 Concur \$0 Not Applicable Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	System Continuous Monitoring 9/21/2012 12-08 02 Concur \$0 Not Applicable Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring 9/21/2012
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	System Continuous Monitoring 9/21/2012 12-08 02 Concur \$0 Not Applicable Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring 9/21/2012 12-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	System Continuous Monitoring 9/21/2012 12-08 02 Concur \$0 Not Applicable Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring 9/21/2012 12-08 03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	System Continuous Monitoring 9/21/2012 12-08 02 Concur \$0 Not Applicable Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring 9/21/2012 12-08 03 Concur

	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

	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

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 DATE REPORT NUMBER	9/20/2013 13-11
REPORT NUMBER	13-11
REPORT NUMBER RECOMMENDATION NUMBER	13-11 10
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	13-11 10 Concur
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	13-11 10 Concur \$0
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	13-11 10 Concur \$0 Not Applicable
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	13-11 10 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Privacy Program
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	13-11 10 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Privacy Program 9/20/2013
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	13-11 10 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Privacy Program 9/20/2013 13-11
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	13-11 10 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Privacy Program 9/20/2013 13-11 11 Concur \$0
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	13-11 10 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Privacy Program 9/20/2013 13-11 11 Concur

	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
REPORT NUMBER RECOMMENDATION NUMBER	14-06 04
RECOMMENDATION NUMBER	04
RECOMMENDATION NUMBER	04 Concur
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	04 Concur \$0
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	04 Concur \$0 Not Applicable Audit of the General and Application Controls in the Railroad
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	04 Concur \$0 Not Applicable Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	04 Concur \$0 Not Applicable Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System 5/6/2014
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	04 Concur \$0 Not Applicable Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System 5/6/2014 14-06
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	04 Concur \$0 Not Applicable Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System 5/6/2014 14-06 15
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	04 Concur \$0 Not Applicable Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System 5/6/2014 14-06 15 Concur

	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
<b>RECOMMENDATION NUMBER</b>	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
00011112	Not Applicable

	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

	as of March 31, 2025
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

·	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
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
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
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

	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

	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
<b>RECOMMENDATION NUMBER</b>	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
	Fiscal Year 2016 Audit of Information Security at the Railroad
REPORT TITLE	Retirement Board
REPORT DATE	
	Retirement Board
REPORT DATE	Retirement Board 6/16/2017
REPORT DATE REPORT NUMBER	Retirement Board 6/16/2017 17-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Retirement Board 6/16/2017 17-06 09
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Retirement Board 6/16/2017 17-06 09 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Retirement Board 6/16/2017 17-06 09 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Retirement Board 6/16/2017 17-06 09 Concur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Retirement Board 6/16/2017 17-06 09 Concur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Retirement Board 6/16/2017 17-06 09 Concur \$0 Not Applicable 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 SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Retirement Board 6/16/2017 17-06 09 Concur \$0 Not Applicable 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 SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Retirement Board 6/16/2017 17-06 09 Concur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board 6/16/2017 17-06 10
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Retirement Board 6/16/2017 17-06 09 Concur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board 6/16/2017 17-06 10 Concur

	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
<b>RECOMMENDATION NUMBER</b>	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
	Fiscal Year 2016 Audit of Information Security at the Railroad
REPORT TITLE	Retirement Board
REPORT DATE	-
	Retirement Board
REPORT DATE	Retirement Board 6/16/2017
REPORT DATE REPORT NUMBER	Retirement Board 6/16/2017 17-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Retirement Board 6/16/2017 17-06 22
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Retirement Board 6/16/2017 17-06 22 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Retirement Board 6/16/2017 17-06 22 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Retirement Board 6/16/2017 17-06 22 Concur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Retirement Board 6/16/2017 17-06 22 Concur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Retirement Board 6/16/2017 17-06 22 Concur \$0 Not Applicable 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 SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Retirement Board 6/16/2017 17-06 22 Concur \$0 Not Applicable 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 SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Retirement Board 6/16/2017 17-06 22 Concur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board 6/16/2017 17-06 24
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Retirement Board 6/16/2017 17-06 22 Concur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board 6/16/2017 17-06 24 Concur

	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	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 TITLE	-
	Retirement Board
REPORT DATE	Retirement Board 6/16/2017
REPORT DATE REPORT NUMBER	Retirement Board 6/16/2017 17-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Retirement Board 6/16/2017 17-06 27
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Retirement Board 6/16/2017 17-06 27 Nonconcur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Retirement Board 6/16/2017 17-06 27 Nonconcur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Retirement Board 6/16/2017 17-06 27 Nonconcur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Retirement Board 6/16/2017 17-06 27 Nonconcur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Retirement Board 6/16/2017 17-06 27 Nonconcur \$0 Not Applicable 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 SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Retirement Board 6/16/2017 17-06 27 Nonconcur \$0 Not Applicable 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 SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Retirement Board 6/16/2017 17-06 27 Nonconcur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board 6/16/2017 17-06 31
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Retirement Board 6/16/2017 17-06 27 Nonconcur \$0 Not Applicable Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board 6/16/2017 17-06 31 Concur

	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 TITLE	
	Compliant with Federal Records Management Directives
REPORT DATE	Compliant with Federal Records Management Directives 9/28/2017
REPORT DATE REPORT NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08 04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Compliant with Federal Records Management Directives 9/28/2017 17-08 04 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Compliant with Federal Records Management Directives 9/28/2017 17-08 04 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Compliant with Federal Records Management Directives 9/28/2017 17-08 04 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Compliant with Federal Records Management Directives 9/28/2017 17-08 04 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Compliant with Federal Records Management Directives 9/28/2017 17-08 04 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives 9/28/2017
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08 04 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives 9/28/2017 17-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08 04 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives 9/28/2017 17-08 05
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Compliant with Federal Records Management Directives 9/28/2017 17-08 04 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives 9/28/2017 17-08 05 Concur

	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 TITLE	
	Compliant with Federal Records Management Directives
REPORT DATE	Compliant with Federal Records Management Directives 9/28/2017
REPORT DATE REPORT NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08 09
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Compliant with Federal Records Management Directives 9/28/2017 17-08 09 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Compliant with Federal Records Management Directives 9/28/2017 17-08 09 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Compliant with Federal Records Management Directives 9/28/2017 17-08 09 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Compliant with Federal Records Management Directives 9/28/2017 17-08 09 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Compliant with Federal Records Management Directives 9/28/2017 17-08 09 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives 9/28/2017
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08 09 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives 9/28/2017 17-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08 09 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives 9/28/2017 17-08 10
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Compliant with Federal Records Management Directives 9/28/2017 17-08 09 Concur \$0 Not Applicable Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives 9/28/2017 17-08 10 Concur

	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
<b>RECOMMENDATION NUMBER</b>	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 TITLE	
	Compliant with Federal Records Management Directives
REPORT DATE	Compliant with Federal Records Management Directives 9/28/2017
REPORT DATE REPORT NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08 13
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Compliant with Federal Records Management Directives 9/28/2017 17-08 13 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Compliant with Federal Records Management Directives 9/28/2017 17-08 13 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Compliant with Federal Records Management Directives 9/28/2017 17-08 13 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Compliant with Federal Records Management Directives 9/28/2017 17-08 13 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Compliant with Federal Records Management Directives 9/28/2017 17-08 13 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board 6/5/2018
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08 13 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board 6/5/2018 18-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Compliant with Federal Records Management Directives 9/28/2017 17-08 13 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board 6/5/2018 18-06 01
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Compliant with Federal Records Management Directives 9/28/2017 17-08 13 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board 6/5/2018 18-06 01 Concur

	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 TITLE	-
	Retirement Board
REPORT DATE	Retirement Board 6/5/2018
REPORT DATE REPORT NUMBER	Retirement Board 6/5/2018 18-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Retirement Board 6/5/2018 18-06 04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Retirement Board 6/5/2018 18-06 04 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Retirement Board 6/5/2018 18-06 04 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Retirement Board 6/5/2018 18-06 04 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Retirement Board 6/5/2018 18-06 04 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Retirement Board 6/5/2018 18-06 04 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board 6/5/2018
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Retirement Board 6/5/2018 18-06 04 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board 6/5/2018 18-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Retirement Board 6/5/2018 18-06 04 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board 6/5/2018 18-06 08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Retirement Board 6/5/2018 18-06 04 Concur \$0 Not Applicable Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board 6/5/2018 18-06 08 Concur

	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
<b>RECOMMENDATION NUMBER</b>	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

	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
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
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
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

	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
KEPOKI NUIVIBEK	19-03
	19-03 18
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	
RECOMMENDATION NUMBER	18
	18 Nonconcur
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	18 Nonconcur \$0
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	18 Nonconcur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	18 Nonconcur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	18 Nonconcur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	18 Nonconcur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	18 Nonconcur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 21
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	18 Nonconcur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 21 Concur

	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 TITLE	
	Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018
REPORT DATE REPORT NUMBER	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 26
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 26 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 26 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 26 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 26 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 26 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 26 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 26 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 27
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 26 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018 12/19/2018 19-03 27 Concur

	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
<b>RECOMMENDATION NUMBER</b>	30
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	31
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 TITLE	
	Fully Efficient, Effective, or Adequate
REPORT DATE	Fully Efficient, Effective, or Adequate 2/20/2019
REPORT DATE REPORT NUMBER	Fully Efficient, Effective, or Adequate 2/20/2019 19-05
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Fully Efficient, Effective, or Adequate 2/20/2019 19-05 01
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Fully Efficient, Effective, or Adequate 2/20/2019 19-05 01 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Fully Efficient, Effective, or Adequate 2/20/2019 19-05 01 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Fully Efficient, Effective, or Adequate 2/20/2019 19-05 01 Concur \$0 Not Applicable Railroad Retirement Board Write-off and Waiver Processes were not
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Fully Efficient, Effective, or Adequate 2/20/2019 19-05 01 Concur \$0 Not Applicable Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Fully Efficient, Effective, or Adequate 2/20/2019 19-05 01 Concur \$0 Not Applicable Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate 2/20/2019
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Fully Efficient, Effective, or Adequate 2/20/2019 19-05 01 Concur \$0 Not Applicable Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate 2/20/2019 19-05
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Fully Efficient, Effective, or Adequate 2/20/2019 19-05 01 Concur \$0 Not Applicable Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate 2/20/2019 19-05 02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Fully Efficient, Effective, or Adequate 2/20/2019 19-05 01 Concur \$0 Not Applicable Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate 2/20/2019 19-05 02 Concur

	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
<b>RECOMMENDATION NUMBER</b>	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 TITLE	
	Retirement Board Were Not Always Adequate
REPORT DATE	Retirement Board Were Not Always Adequate 5/14/2019
REPORT DATE REPORT NUMBER	Retirement Board Were Not Always Adequate 5/14/2019 19-07
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Retirement Board Were Not Always Adequate 5/14/2019 19-07 04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Retirement Board Were Not Always Adequate 5/14/2019 19-07 04 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Retirement Board Were Not Always Adequate 5/14/2019 19-07 04 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Retirement Board Were Not Always Adequate 5/14/2019 19-07 04 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Retirement Board Were Not Always Adequate 5/14/2019 19-07 04 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Retirement Board Were Not Always Adequate 5/14/2019 19-07 04 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board 5/16/2019
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Retirement Board Were Not Always Adequate5/14/201919-0704Concur\$0Not ApplicableImprovements Needed for the Unapplied Cash Process at the Railroad Retirement Board5/16/201919-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Retirement Board Were Not Always Adequate 5/14/2019 19-07 04 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board 5/16/2019 19-08 02 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Retirement Board Were Not Always Adequate 5/14/2019 19-07 04 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board 5/16/2019 19-08 02 Concur

	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
REPORT NUMBER	19-08
REPORT NUMBER RECOMMENDATION NUMBER	19-08 05
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	19-08 05 Concur
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	19-08 05 Concur \$0
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	19-08 05 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	19-08 05 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	19-08 05 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board 5/16/2019
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	19-08 05 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board 5/16/2019 19-08
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	19-08 05 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board 5/16/2019 19-08 07
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	19-08 05 Concur \$0 Not Applicable Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board 5/16/2019 19-08 07 Concur

	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
<b>RECOMMENDATION NUMBER</b>	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 TITLE	
	Board Was Not Fully Adequate or Effective
REPORT DATE	Board Was Not Fully Adequate or Effective 9/27/2019
REPORT DATE REPORT NUMBER	Board Was Not Fully Adequate or Effective 9/27/2019 19-14
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board Was Not Fully Adequate or Effective 9/27/2019 19-14 02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Board Was Not Fully Adequate or Effective 9/27/2019 19-14 02 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Board Was Not Fully Adequate or Effective 9/27/2019 19-14 02 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Board Was Not Fully Adequate or Effective 9/27/2019 19-14 02 Concur \$0 Not Applicable The Acquisition Management Function at the Railroad Retirement
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Board Was Not Fully Adequate or Effective 9/27/2019 19-14 02 Concur \$0 Not Applicable The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Board Was Not Fully Adequate or Effective 9/27/2019 19-14 02 Concur \$0 Not Applicable The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective 9/27/2019
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Board Was Not Fully Adequate or Effective 9/27/2019 19-14 02 Concur \$0 Not Applicable The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective 9/27/2019 19-14
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Board Was Not Fully Adequate or Effective 9/27/2019 19-14 02 Concur \$0 Not Applicable The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective 9/27/2019 19-14 03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Board Was Not Fully Adequate or Effective 9/27/2019 19-14 02 Concur \$0 Not Applicable The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective 9/27/2019 19-14 03 Concur

	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

	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

	as of March 31, 2025
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	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable
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	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

	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

	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	
	Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019
REPORT DATE REPORT NUMBER	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 11
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 11 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 11 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 11 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 11 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 11 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 11 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 11 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 12
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 11 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 12 Concur

	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 TITLE	
	Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019
REPORT DATE REPORT NUMBER	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 15
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 15 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 15 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 15 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 15 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 15 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 15 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 15 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 16
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 15 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019 12/18/2019 20-04 16 Concur

	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
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
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
REPORT TITLE	Controls over Medicare Premium Penalties and Refunds Can Be Improved
REPORT TITLE	
	Improved
REPORT DATE	Improved 6/4/2020
REPORT DATE REPORT NUMBER	Improved 6/4/2020 20-07
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Improved 6/4/2020 20-07 02 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Improved 6/4/2020 20-07 02 Concur

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	
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

	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	09 Concur
MANAGEMENT DECISION	Concur
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Concur \$0
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Concur \$0 Not Applicable The Railroad Retirement Board's Disability Briefing Document
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Concur \$0 Not Applicable The Railroad Retirement Board's Disability Briefing Document Process Was Not Fully Effective
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Concur \$0 Not Applicable The Railroad Retirement Board's Disability Briefing Document Process Was Not Fully Effective 8/16/2021
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Concur \$0 Not Applicable The Railroad Retirement Board's Disability Briefing Document Process Was Not Fully Effective 8/16/2021 21-07
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Concur \$0 Not Applicable The Railroad Retirement Board's Disability Briefing Document Process Was Not Fully Effective 8/16/2021 21-07 03
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Concur \$0 Not Applicable The Railroad Retirement Board's Disability Briefing Document Process Was Not Fully Effective 8/16/2021 21-07 03 Nonconcur

	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 TITLE	
	Functions Need Improvement
REPORT DATE	Functions Need Improvement 9/1/2021
REPORT DATE REPORT NUMBER	Functions Need Improvement 9/1/2021 21-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Functions Need Improvement 9/1/2021 21-08 06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Functions Need Improvement 9/1/2021 21-08 06 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Functions Need Improvement 9/1/2021 21-08 06 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Functions Need Improvement 9/1/2021 21-08 06 Concur \$0 Not Applicable Railroad Retirement Board Bureau of Fiscal Operations Sections'
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Functions Need Improvement 9/1/2021 21-08 06 Concur \$0 Not Applicable Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Functions Need Improvement 9/1/2021 21-08 06 Concur \$0 Not Applicable Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement 9/1/2021
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Functions Need Improvement 9/1/2021 21-08 06 Concur \$0 Not Applicable Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement 9/1/2021 21-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Functions Need Improvement 9/1/2021 21-08 06 Concur \$0 Not Applicable Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement 9/1/2021 21-08 07
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Functions Need Improvement 9/1/2021 21-08 06 Concur \$0 Not Applicable Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement 9/1/2021 21-08 07 Concur

	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 TITLE	
	Functions Need Improvement
REPORT DATE	Functions Need Improvement 9/1/2021
REPORT DATE REPORT NUMBER	Functions Need Improvement 9/1/2021 21-08
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Functions Need Improvement 9/1/2021 21-08 17
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Functions Need Improvement 9/1/2021 21-08 17 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Functions Need Improvement 9/1/2021 21-08 17 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Functions Need Improvement 9/1/2021 21-08 17 Concur \$0 Not Applicable Audit of the Updated Information Technology Initiatives Legacy
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Functions Need Improvement 9/1/2021 21-08 17 Concur \$0 Not Applicable Audit of the Updated Information Technology Initiatives Legacy Systems Re-platform Services
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Functions Need Improvement 9/1/2021 21-08 17 Concur \$0 Not Applicable Audit of the Updated Information Technology Initiatives Legacy Systems Re-platform Services 9/23/2021
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Functions Need Improvement 9/1/2021 21-08 17 Concur \$0 Not Applicable Audit of the Updated Information Technology Initiatives Legacy Systems Re-platform Services 9/23/2021 21-09
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Functions Need Improvement 9/1/2021 21-08 17 Concur \$0 Not Applicable Audit of the Updated Information Technology Initiatives Legacy Systems Re-platform Services 9/23/2021 21-09 03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Functions Need Improvement 9/1/2021 21-08 17 Concur \$0 Not Applicable Audit of the Updated Information Technology Initiatives Legacy Systems Re-platform Services 9/23/2021 21-09 03 Concur

	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 TITLE REPORT DATE	
REPORT DATE	Information Security Modernization Act of 2014 for FY 2021
REPORT DATE REPORT NUMBER	Information Security Modernization Act of 2014 for FY 2021 1/4/2022
	Information Security Modernization Act of 2014 for FY 2021 1/4/2022 22-04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Information Security Modernization Act of 2014 for FY 2021 1/4/2022 22-04 02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Information Security Modernization Act of 2014 for FY 2021 1/4/2022 22-04 02 Concur

	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
<b>RECOMMENDATION NUMBER</b>	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
REPORT NUMBER RECOMMENDATION NUMBER	22-04 08
RECOMMENDATION NUMBER	08
RECOMMENDATION NUMBER	08 Concur
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	08 Concur \$0
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	08 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	08 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	08 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021 1/4/2022
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	08 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021 1/4/2022 22-04
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	08 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021 1/4/2022 22-04 09
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	08 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021 1/4/2022 22-04 09 Concur

	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
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
REPORT TITLE	RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT TITLE	
	Phones Deployed as a Result of the Pandemic
REPORT DATE	Phones Deployed as a Result of the Pandemic 3/17/2022
REPORT DATE REPORT NUMBER	Phones Deployed as a Result of the Pandemic 3/17/2022 22-07
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 02 Nonconcur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 02 Nonconcur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 02 Nonconcur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 02 Nonconcur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 02 Nonconcur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic 3/17/2022
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 02 Nonconcur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic 3/17/2022 22-07
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 02 Nonconcur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 05
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 02 Nonconcur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 05 Concur

	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
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
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 DATE REPORT NUMBER	
	3/17/2022
REPORT NUMBER	3/17/2022 22-07
REPORT NUMBER RECOMMENDATION NUMBER	3/17/2022 22-07 08
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	3/17/2022 22-07 08 Concur
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	3/17/2022 22-07 08 Concur \$0
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	3/17/2022 22-07 08 Concur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	3/17/2022 22-07 08 Concur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	3/17/2022 22-07 08 Concur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic 3/17/2022
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	3/17/2022 22-07 08 Concur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic 3/17/2022 22-07
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	3/17/2022 22-07 08 Concur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 09
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	3/17/2022 22-07 08 Concur \$0 Not Applicable RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic 3/17/2022 22-07 09 Concur

	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

	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
	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
TOTAL POTENTIAL COST SAVINGS COST TYPE	

	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 TITLE	Report on the Railroad Retirement Board's Financial Statements
	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2022
REPORT DATE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2022 11/15/2022
REPORT DATE REPORT NUMBER	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2022 11/15/2022 23-01
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2022 11/15/2022 23-01 10 Pending
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2022 11/15/2022 23-01 10 Pending

	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
	Derfermennes Audit of DDD's Compliance with the Federal
REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	
	Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023
REPORT DATE REPORT NUMBER	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 03 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 03 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 03 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 03 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 03 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 03 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 03 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 03 Concur \$0 Not Applicable Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022 1/18/2023 23-02 04 Concur

	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

	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
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
REPORT TITLE	The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT TITLE	
	Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023
REPORT DATE REPORT NUMBER	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 02
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 02 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 02 Concur \$358,800,000
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 02 Concur \$358,800,000 Questioned Costs The Railroad Retirement Board's 12(o) Lien Process Does Not Have
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 02 Concur \$358,800,000 Questioned Costs The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 02 Concur \$358,800,000 Questioned Costs The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 02 Concur \$358,800,000 Questioned Costs The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 02 Concur \$358,800,000 Questioned Costs The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 02 Concur \$358,800,000 Questioned Costs The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 04 Concur

	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
<b>RECOMMENDATION NUMBER</b>	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
COOTTILE	Not Applicable

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

	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	8/9/2023 23-05
REPORT NUMBER	23-05
REPORT NUMBER RECOMMENDATION NUMBER	23-05 16
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	23-05 16 Concur
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	23-05 16 Concur \$0
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	23-05 16 Concur \$0 Not Applicable The Railroad Retirement Board's 12(o) Lien Process Does Not Have
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	23-05 16 Concur \$0 Not Applicable The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	23-05 16 Concur \$0 Not Applicable The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	23-05 16 Concur \$0 Not Applicable The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	23-05 16 Concur \$0 Not Applicable The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 17
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	23-05 16 Concur \$0 Not Applicable The Railroad Retirement Board's 12(0) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 17 Concur

	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	40
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	S0 Not Applicable
COST TYPE	Not Applicable The Railroad Retirement Board's 12(o) Lien Process Does Not Have
COST TYPE REPORT TITLE	Not Applicable The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens
COST TYPE REPORT TITLE REPORT DATE	Not Applicable The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023
COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Not Applicable The Railroad Retirement Board's 12(0) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05
COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Not Applicable The Railroad Retirement Board's 12(0) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 21
COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Not Applicable The Railroad Retirement Board's 12(0) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens 8/9/2023 23-05 21 Concur

	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 TITLE	
	Management Program
REPORT DATE	Management Program 9/27/2023
REPORT DATE REPORT NUMBER	Management Program 9/27/2023 23-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Management Program 9/27/2023 23-06 03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Management Program 9/27/2023 23-06 03 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	Management Program 9/27/2023 23-06 03 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	Management Program 9/27/2023 23-06 03 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Records and Information
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Management Program 9/27/2023 23-06 03 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Records and Information Management Program
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Management Program 9/27/2023 23-06 03 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Records and Information Management Program 9/27/2023
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Management Program 9/27/2023 23-06 03 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Records and Information Management Program 9/27/2023 23-06
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Management Program 9/27/2023 23-06 03 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Records and Information Management Program 9/27/2023 23-06 04
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Management Program 9/27/2023 23-06 03 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Records and Information Management Program 9/27/2023 23-06 04 Concur

	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

	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
<b>RECOMMENDATION NUMBER</b>	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	Fiscal Year 2023 11/15/2023
REPORT DATE REPORT NUMBER	
	11/15/2023
REPORT NUMBER	11/15/2023 24-01
REPORT NUMBER RECOMMENDATION NUMBER	11/15/2023 24-01 07
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	11/15/2023 24-01 07 Concur
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	11/15/2023 24-01 07 Concur \$0
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	11/15/2023 24-01 07 Concur \$0 Not Applicable Report on the Railroad Retirement Board's Financial Statements
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	11/15/2023 24-01 07 Concur \$0 Not Applicable Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	11/15/2023 24-01 07 Concur \$0 Not Applicable Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023 11/15/2023
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	11/15/2023 24-01 07 Concur \$0 Not Applicable Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023 11/15/2023 24-01
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	11/15/2023 24-01 07 Concur \$0 Not Applicable Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023 11/15/2023 24-01 08
REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	11/15/2023 24-01 07 Concur \$0 Not Applicable Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023 11/15/2023 24-01 08 Concur

	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

	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
<b>RECOMMENDATION NUMBER</b>	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 TITLE	
	and Field Service Operations
REPORT DATE	and Field Service Operations 2/8/2024
REPORT DATE REPORT NUMBER	and Field Service Operations 2/8/2024 24-03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	and Field Service Operations 2/8/2024 24-03 16
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	and Field Service Operations 2/8/2024 24-03 16 Concur
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	and Field Service Operations 2/8/2024 24-03 16 Concur \$0
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	and Field Service Operations 2/8/2024 24-03 16 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Organizational Structure
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	and Field Service Operations 2/8/2024 24-03 16 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	and Field Service Operations 2/8/2024 24-03 16 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations 2/8/2024
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	and Field Service Operations 2/8/2024 24-03 16 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations 2/8/2024 24-03
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	and Field Service Operations 2/8/2024 24-03 16 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations 2/8/2024 24-03 17
REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	and Field Service Operations 2/8/2024 24-03 16 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Organizational Structure and Field Service Operations 2/8/2024 24-03 17 Concur

Fechnology Modernization d as of Fiscal Year 2023
Fechnology Modernization d as of Fiscal Year 2023
Fechnology Modernization d as of Fiscal Year 2023
Fechnology Modernization d as of Fiscal Year 2023

	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

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

	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
<b>RECOMMENDATION NUMBER</b>	00
	08
MANAGEMENT DECISION	Concur
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	
	Concur
TOTAL POTENTIAL COST SAVINGS	Concur \$0
TOTAL POTENTIAL COST SAVINGS COST TYPE	Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the
TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023 4/10/2024
TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023 4/10/2024 24-05
TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023 4/10/2024 24-05 09
TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023 4/10/2024 24-05 09 Concur

	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
	24-05
RECOMMENDATION NUMBER	24-05 12
RECOMMENDATION NUMBER	
	12
MANAGEMENT DECISION	12 Concur
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	12 Concur \$0
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	12 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	12 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	12 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023 4/10/2024
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	12 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023 4/10/2024 24-05
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	12 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023 4/10/2024 24-05 13
MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	12 Concur \$0 Not Applicable Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023 4/10/2024 24-05 13 Concur

	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

	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

	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

	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

	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
<b>RECOMMENDATION NUMBER</b>	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

	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
<b>RECOMMENDATION NUMBER</b>	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 TVDE	
COST TYPE	Not Applicable

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

	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
REPORT NUMBER RECOMMENDATION NUMBER	25-04 07
RECOMMENDATION NUMBER	07
RECOMMENDATION NUMBER	07 Concur
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS	07 Concur \$0
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE	07 Concur \$0 Not Applicable
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE	07 Concur \$0 Not Applicable Audit of the Railroad Retirement Boards Interagency Agreements
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE	07 Concur \$0 Not Applicable Audit of the Railroad Retirement Boards Interagency Agreements 3/31/2025
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER	07 Concur \$0 Not Applicable Audit of the Railroad Retirement Boards Interagency Agreements 3/31/2025 25-04
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER	07 Concur \$0 Not Applicable Audit of the Railroad Retirement Boards Interagency Agreements 3/31/2025 25-04 08
RECOMMENDATION NUMBER MANAGEMENT DECISION TOTAL POTENTIAL COST SAVINGS COST TYPE REPORT TITLE REPORT DATE REPORT NUMBER RECOMMENDATION NUMBER MANAGEMENT DECISION	07 Concur \$0 Not Applicable Audit of the Railroad Retirement Boards Interagency Agreements 3/31/2025 25-04 08 Concur

<b>Unimplemented Aud</b>	lit 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.