

Fri, 01 Jul 2022 01:06:13 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/29/2022	Railroad Retirement Board	The RRB Did Not Have Detailed Project Plans to Expend Information Technology Modernization Funds	Audit	Agency-Wide
06/24/2022	Railroad Retirement Board	Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement	Audit	Agency-Wide
06/16/2022	Railroad Retirement Board	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2021	Audit	Agency-Wide
04/29/2022	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2022	Other	Agency-Wide
04/29/2022	Railroad Retirement Board	Office of Inspector General for the Railroad Retirement Board Semiannual Report to the Congress	Semiannual Report	Agency-Wide
03/17/2022	Railroad Retirement Board	Railroad Retirement Board Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic	Audit	Agency-Wide
03/16/2022	Railroad Retirement Board	Management Information Report - Railroad Retirement Board's Actions in Response to Pandemic Funding	Audit	Agency-Wide
02/15/2022	Railroad Retirement Board	Railroad Retirement Board Audit Compliance Section Did Not Provide Adequate Audit Coverage of Railroad Employers	Audit	Agency-Wide
01/27/2022	Railroad Retirement Board	Fiscal Year 2021 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012 - Letter to OMB	Other	Agency-Wide
01/27/2022	Railroad Retirement Board	Fiscal Year 2021 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012 - Memo to RRB	Other	Agency-Wide
01/04/2022	Railroad Retirement Board	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2021 - Abstract	Audit	Agency-Wide
12/20/2021	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board for Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	Railroad Retirement Board	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2021	Audit	Agency-Wide
11/05/2021	Railroad Retirement Board	Audit of the RRB's DATA Act Submission for the First Quarter of Fiscal Year 2021	Audit	Agency-Wide
10/29/2021	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2021	Other	Agency-Wide
10/29/2021	Railroad Retirement Board	Semiannual Report to the Congress April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
09/29/2021	Railroad Retirement Board	Improvements Needed for the Designated Change Process at the Railroad Retirement Board - Abstract	Audit	Agency-Wide
09/23/2021	Railroad Retirement Board	Audit of the Updated Information Technology Initiatives Legacy Systems Modernization Services: Re-engineering Mission Essential Programs - Abstract	Audit	Agency-Wide
09/23/2021	Railroad Retirement Board	Audit of the Updated Information Technology Initiatives Legacy Systems Re-platform Services - Abstract	Audit	Agency-Wide
09/01/2021	Railroad Retirement Board	Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement	Audit	Agency-Wide
08/16/2021	Railroad Retirement Board	The Railroad Retirement Board's Disability Briefing Document Process Was Not Fully Effective	Audit	Agency-Wide
05/27/2021	Railroad Retirement Board	Audit of the Purchase Card Program at the Railroad Retirement Board	Audit	Agency-Wide
05/17/2021	Railroad Retirement Board	The Railroad Retirement Board was Not Compliant with the Payment Integrity Information Act for Fiscal Year 2020	Audit	Agency-Wide
03/31/2021	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2021	Other	Agency-Wide
03/31/2021	Railroad Retirement Board	Semiannual Report to the Congress October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide

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03/26/2021	Railroad Retirement Board	Management Information Report - Interim Review of Railroad Retirement Board CARES Act Benefit Payments During the Pandemic	Audit	Agency-Wide
01/28/2021	Railroad Retirement Board	Fiscal Year 2020 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012 - Letter to OMB	Other	Agency-Wide
01/28/2021	Railroad Retirement Board	Fiscal Year 2020 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012	Other	Agency-Wide
01/14/2021	Railroad Retirement Board	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020 - Abstract	Audit	Agency-Wide
12/03/2020	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board for Fiscal Year 2020	Audit	Agency-Wide
11/16/2020	Railroad Retirement Board	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2020	Audit	Agency-Wide
10/29/2020	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings As of September 30, 2020	Other	Agency-Wide
10/29/2020	Railroad Retirement Board	Semiannual Report to the Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
09/28/2020	Railroad Retirement Board	Management Information Report - Interim Report Regarding CARES Act Expenditures and Controls	Audit	Agency-Wide
06/04/2020	Railroad Retirement Board	Controls Over Medicare Premium Penalties and Refunds Can Be Improved	Audit	Agency-Wide
05/15/2020	Railroad Retirement Board	Railroad Retirement Board's Office of Inspector General Coronavirus, Aid, Relief, and Economic Security Act Oversight Plan	Other	Agency-Wide
05/12/2020	Railroad Retirement Board	Audit of Railroad Retirement Board's Compliance with Improper Payments Reporting in the Fiscal Year 2019 Performance and Accountability Report	Audit	Agency-Wide
04/24/2020	Railroad Retirement Board	Railroad Retirement Board's Telework Program Needs Improvement	Audit	Agency-Wide
03/31/2020	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020	Other	Agency-Wide
03/31/2020	Railroad Retirement Board	Semiannual Report to the Congress October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
01/28/2020	Railroad Retirement Board	Fiscal Year 2019 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012	Other	Agency-Wide
12/18/2019	Railroad Retirement Board	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2019 - Abstract	Audit	Agency-Wide
11/21/2019	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board	Top Management Challenges	Agency-Wide
11/15/2019	Railroad Retirement Board	Report on the Railroad Retirement Board's Financial Statements	Audit	Agency-Wide
11/06/2019	Railroad Retirement Board	Audit of Railroad Retirement Board's Digital Accountability and Transparency Act of 2014 Submission for First Quarter of Fiscal Year 2019	Audit	Agency-Wide
10/31/2019	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2019	Other	Agency-Wide
10/31/2019	Railroad Retirement Board	Semiannual Report To The Congress April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
09/27/2019	Railroad Retirement Board	The Railroad Retirement Board Disability Programs Do Not Effectively Consider Fraud Risk Indicators in the Disability Decision Process	Audit	Agency-Wide
09/27/2019	Railroad Retirement Board	The Use of Medical Experts During Disability Determinations at the Railroad Retirement Board Can Be Improved	Audit	Agency-Wide

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09/27/2019	Railroad Retirement Board	The Implementaton of the Disability Program Improvement Plan at the Railroad Retirement Board Did Not Result in a Fully Established Fraud Risk Assessment Process	Audit	Agency-Wide
09/27/2019	Railroad Retirement Board	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective	Audit	Agency-Wide
09/27/2019	Railroad Retirement Board	Internal Control Weaknesses Noted in the Preparation of the Railroad Retirement Board's Statements of Changes in Cash and Investments Balances Could Affect the Reliability of the Statements	Audit	Agency-Wide
09/26/2019	Railroad Retirement Board	The Legacy Systems Modernization Initiatives at the Railroad Retirement Board are Progressing Effectively - Abstract	Audit	Agency-Wide
09/26/2019	Railroad Retirement Board	The Mainframe Applications Re-platform Initiative at the Railroad Retirement Board is Progressing in Accordance with Established Project Goals - Abstract	Audit	Agency-Wide
08/05/2019	Railroad Retirement Board	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract	Audit	Agency-Wide
05/30/2019	Railroad Retirement Board	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report	Audit	Agency-Wide
05/16/2019	Railroad Retirement Board	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board	Audit	Agency-Wide
05/14/2019	Railroad Retirement Board	Selected General Information System Controls at the Railroad Retirement Board Were Not Always Adequate	Audit	Agency-Wide
04/30/2019	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2019	Other	Agency-Wide
04/30/2019	Railroad Retirement Board	Semiannual Report to the Congress October 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide
04/23/2019	Railroad Retirement Board	Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate	Audit	Agency-Wide
02/20/2019	Railroad Retirement Board	Fiscal Year 2018 Financial Statement Audit Letter to Management	Audit	Agency-Wide
01/23/2019	Railroad Retirement Board	Fiscal Year 2018 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012	Other	Agency-Wide
12/19/2018	Railroad Retirement Board	Limited Oversight of the National Railroad Retirement Investment Trust Puts Railroad Retirement Assets at Risk	Review	Agency-Wide
12/19/2018	Railroad Retirement Board	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018	Audit	Agency-Wide
11/29/2018	Railroad Retirement Board	Management Information Report: Management and Performance Challenges Facing the Railroad Retirement Board	Top Management Challenges	Agency-Wide
11/15/2018	Railroad Retirement Board	Report on the Railroad Retirement Board's Financial Statements	Audit	Agency-Wide
10/31/2018	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2018	Other	Agency-Wide
10/31/2018	Railroad Retirement Board	Semiannual Report to the Congress April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
07/09/2018	Railroad Retirement Board	Enterprise Risk Management Process At The Railroad Retirement Board Was Not Fully Effective	Audit	Agency-Wide
06/05/2018	Railroad Retirement Board	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board	Audit	Agency-Wide
05/09/2018	Railroad Retirement Board	Audit of the Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act of 2010 in Fiscal Year 2017 Performance and Accountability Report	Audit	Agency-Wide
04/30/2018	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2018	Other	Agency-Wide
04/30/2018	Railroad Retirement Board	Semiannual Report to the Congress October 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide

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02/08/2018	Railroad Retirement Board	Fiscal Year 2017 Financial Statement Audit Letter to Management	Audit	Agency-Wide
01/26/2018	Railroad Retirement Board	Fiscal Year 2017 Risk Assessment for the Government Charge Card Abuse Prevention Act of 2012	Other	Agency-Wide
12/11/2017	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board	Top Management Challenges	Agency-Wide
11/15/2017	Railroad Retirement Board	Report on the Railroad Retirement Board's Financial Statements	Audit	Agency-Wide
11/08/2017	Railroad Retirement Board	Railroad Retirement Board's Initial DATA Act Submission, While Timely, Was Not Complete or Accurate	Audit	Agency-Wide
10/31/2017	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2017	Other	Agency-Wide
10/31/2017	Railroad Retirement Board	Semiannual Report to the Congress April 1, 2017 - September 30, 2017	Semiannual Report	Agency-Wide
09/28/2017	Railroad Retirement Board	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives	Audit	Agency-Wide
08/01/2017	Railroad Retirement Board	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board	Audit	Agency-Wide
06/16/2017	Railroad Retirement Board	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board	Audit	Agency-Wide
05/12/2017	Railroad Retirement Board	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2016 Performance and Accountability Report	Audit	Agency-Wide
04/28/2017	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2017	Other	Agency-Wide
04/28/2017	Railroad Retirement Board	Semiannual Report to the Congress October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
04/11/2017	Railroad Retirement Board	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation	Audit	Agency-Wide
02/16/2017	Railroad Retirement Board	Fiscal Year 2016 Financial Statement Audit Letter to Management	Audit	Agency-Wide
12/01/2016	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board	Top Management Challenges	Agency-Wide
11/15/2016	Railroad Retirement Board	Audit of the Railroad Retirement Board's Fiscal Year 2016 Financial Statements	Audit	Agency-Wide
10/31/2016	Railroad Retirement Board	Semiannual Report to the Congress April 1, 2016 - September 30, 2016	Semiannual Report	Agency-Wide
10/04/2016	Railroad Retirement Board	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Railroad Retirement Board	Other	Agency-Wide
08/22/2016	Railroad Retirement Board	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs in Accordance With Federal Requirements	Audit	Agency-Wide
08/10/2016	Railroad Retirement Board	Report on Cybersecurity Information For Covered Systems at the Railroad Retirement Board	Audit	Agency-Wide
08/04/2016	Railroad Retirement Board	The Railroad Retirement Board's Method for Recording and Reporting Overpayments Identified by Death Matches Can Be Improved	Audit	Agency-Wide
05/13/2016	Railroad Retirement Board	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2015 Performance and Accountability Report	Audit	Agency-Wide
04/29/2016	Railroad Retirement Board	Semiannual Report to the Congress October 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide
04/26/2016	Railroad Retirement Board	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board	Audit	Agency-Wide
03/09/2016	Railroad Retirement Board	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process	Audit	Agency-Wide
02/02/2016	Railroad Retirement Board	Fiscal Year 2015 Financial Statement Audit Letter to Management	Audit	Agency-Wide

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01/11/2016	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board	Top Management Challenges	Agency-Wide
11/30/2015	Railroad Retirement Board	Select Financial Management Integrated System Business Process Controls Need Improvement	Audit	Agency-Wide
11/16/2015	Railroad Retirement Board	Audit of the Railroad Retirement Board's Fiscal Year 2015 Financial Statements	Audit	Agency-Wide
10/30/2015	Railroad Retirement Board	Semiannual Report to the Congress April 1, 2015 - September 30, 2015	Semiannual Report	Agency-Wide
04/30/2015	Railroad Retirement Board	Semiannual Report to the Congress October 1, 2014 - March 31, 2015	Semiannual Report	Agency-Wide
10/31/2014	Railroad Retirement Board	Semiannual Report to the Congress April 1, 2014 - September 30, 2014	Semiannual Report	Agency-Wide
04/30/2014	Railroad Retirement Board	Semiannual Report to the Congress October 1, 2013 - March 31, 2014	Semiannual Report	Agency-Wide
10/31/2013	Railroad Retirement Board	Semiannual Report to the Congress April 1, 2013 - September 30, 2013	Semiannual Report	Agency-Wide
04/30/2013	Railroad Retirement Board	Semiannual Report to the Congress October 1, 2012 - March 31, 2013	Semiannual Report	Agency-Wide

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