



**Office of Inspector General
U.S. Railroad Retirement Board
Unimplemented Audit Recommendations
and Potential Cost Savings as of
September 30, 2025**



**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 September 30, 2025, there were 288 unimplemented recommendations. The dates on which the recommendations were initially made are the report dates as listed in this compendium. The following pages include 278 audit recommendations and 10 recommendations issued through either a management information report or a priority audit memorandum.

Statistical Highlights

Fiscal Years	2007 - 2025
Number of Reports with Unimplemented Recommendations	69
Number of Unimplemented Recommendations	288
Dollar Value of Aggregate Potential Cost Savings	\$361,294,272

REPORT TITLE	Fiscal Year 2007 Evaluation of Information Security at the Railroad Retirement Board
REPORT DATE	9/27/2007
REPORT NUMBER	07-08
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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	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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE Audit of Railroad Retirement Act Benefit Overpayments and Internal Controls

REPORT DATE 6/29/2011

REPORT NUMBER 11-07

RECOMMENDATION NUMBER 09

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board

REPORT DATE 1/5/2012

REPORT NUMBER 12-02

RECOMMENDATION NUMBER 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 09

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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	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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

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

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 18

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	4/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	19
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	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	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	6/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	26
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 03

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives

REPORT DATE 9/28/2017

REPORT NUMBER 17-08

RECOMMENDATION NUMBER 04

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives

REPORT DATE 9/28/2017

REPORT NUMBER 17-08

RECOMMENDATION NUMBER 05

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 07

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives

REPORT DATE 9/28/2017

REPORT NUMBER 17-08

RECOMMENDATION NUMBER 09

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives

REPORT DATE 9/28/2017

REPORT NUMBER 17-08

RECOMMENDATION NUMBER 10

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives

REPORT DATE 9/28/2017

REPORT NUMBER 17-08

RECOMMENDATION NUMBER 13

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board

REPORT DATE 6/5/2018

REPORT NUMBER 18-06

RECOMMENDATION NUMBER 01

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board

REPORT DATE 6/5/2018

REPORT NUMBER 18-06

RECOMMENDATION NUMBER 04

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board

REPORT DATE 6/5/2018

REPORT NUMBER 18-06

RECOMMENDATION NUMBER 08

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board

REPORT DATE 6/5/2018

REPORT NUMBER 18-06

RECOMMENDATION NUMBER 10

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board

REPORT DATE 6/5/2018

REPORT NUMBER 18-06

RECOMMENDATION NUMBER 12

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE	Fiscal Year 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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE 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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018

REPORT DATE 12/19/2018

REPORT NUMBER 19-03

RECOMMENDATION NUMBER 26

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018

REPORT DATE 12/19/2018

REPORT NUMBER 19-03

RECOMMENDATION NUMBER 27

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018

REPORT DATE 12/19/2018

REPORT NUMBER 19-03

RECOMMENDATION NUMBER 30

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate

REPORT DATE 2/20/2019

REPORT NUMBER 19-05

RECOMMENDATION NUMBER 01

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate

REPORT DATE 2/20/2019

REPORT NUMBER 19-05

RECOMMENDATION NUMBER 03

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate

REPORT DATE 2/20/2019

REPORT NUMBER 19-05

RECOMMENDATION NUMBER 04

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Selected General Information System Controls at the Railroad Retirement Board Were Not Always Adequate

REPORT DATE 5/14/2019

REPORT NUMBER 19-07

RECOMMENDATION NUMBER 04

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
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REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

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

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	5/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Nonconcur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 03

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 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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 09

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 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 13

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE The Implementation of the Disability Program Improvement 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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE The Implementation of the Disability Program Improvement 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 Improvement 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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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	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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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	10
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 15

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019

REPORT DATE 12/18/2019

REPORT NUMBER 20-04

RECOMMENDATION NUMBER 16

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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 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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE Controls over Medicare Premium Penalties and Refunds Can Be Improved
 REPORT DATE 6/4/2020
 REPORT NUMBER 20-07
 RECOMMENDATION NUMBER 02
 MANAGEMENT DECISION Concur
 TOTAL POTENTIAL COST SAVINGS \$0
 COST TYPE Questioned Costs

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

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

REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE 1/14/2021
REPORT NUMBER 21-03
RECOMMENDATION NUMBER 05
MANAGEMENT DECISION Concur
TOTAL POTENTIAL COST SAVINGS \$0
COST TYPE Not Applicable

REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE 1/14/2021
REPORT NUMBER 21-03
RECOMMENDATION NUMBER 07
MANAGEMENT DECISION Concur
TOTAL POTENTIAL COST SAVINGS \$0
COST TYPE Not Applicable

REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020
REPORT DATE 1/14/2021
REPORT NUMBER 21-03
RECOMMENDATION NUMBER 09
MANAGEMENT DECISION Concur
TOTAL POTENTIAL COST SAVINGS \$0
COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE The Railroad Retirement Board's Disability Briefing Document Process Was Not Fully Effective

REPORT DATE 8/16/2021

REPORT NUMBER 21-07

RECOMMENDATION NUMBER 03

MANAGEMENT DECISION Nonconcur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement

REPORT DATE 9/1/2021

REPORT NUMBER 21-08

RECOMMENDATION NUMBER 01

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement

REPORT DATE 9/1/2021

REPORT NUMBER 21-08

RECOMMENDATION NUMBER 05

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Railroad Retirement Board Bureau of Fiscal Operations Sections' Functions Need Improvement

REPORT DATE 9/1/2021

REPORT NUMBER 21-08

RECOMMENDATION NUMBER 06

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 07

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 08

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Audit of the Updated Information Technology Initiatives Legacy
Systems Re-platform Services

REPORT DATE 9/23/2021

REPORT NUMBER 21-09

RECOMMENDATION NUMBER 03

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 06

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021

REPORT DATE 1/4/2022

REPORT NUMBER 22-04

RECOMMENDATION NUMBER 08

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021

REPORT DATE 1/4/2022

REPORT NUMBER 22-04

RECOMMENDATION NUMBER 09

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 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 DATE 3/17/2022

REPORT NUMBER 22-07

RECOMMENDATION NUMBER 02

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 05

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$310,359

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 06

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Funds Put to Better Use

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 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 NUMBER 22-07

RECOMMENDATION NUMBER 08

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 09

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 10

MANAGEMENT DECISION Nonconcur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

REPORT DATE 6/24/2022

REPORT NUMBER 22-09

RECOMMENDATION NUMBER 04

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$183,858

COST TYPE Questioned Costs

REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

REPORT DATE 6/24/2022

REPORT NUMBER 22-09

RECOMMENDATION NUMBER 05

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

REPORT DATE 6/24/2022

REPORT NUMBER 22-09

RECOMMENDATION NUMBER 06

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

REPORT DATE 6/24/2022

REPORT NUMBER 22-09

RECOMMENDATION NUMBER 08

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2022

REPORT DATE 11/15/2022

REPORT NUMBER 23-01

RECOMMENDATION NUMBER 06

MANAGEMENT DECISION Nonconcur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2022

REPORT DATE 11/15/2022

REPORT NUMBER 23-01

RECOMMENDATION NUMBER 10

MANAGEMENT DECISION Pending

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 02

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$358,800,000

COST TYPE Questioned Costs

REPORT TITLE The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens

REPORT DATE 8/9/2023

REPORT NUMBER 23-05

RECOMMENDATION NUMBER 04

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens

REPORT DATE 8/9/2023

REPORT NUMBER 23-05

RECOMMENDATION NUMBER 05

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens

REPORT DATE 8/9/2023

REPORT NUMBER 23-05

RECOMMENDATION NUMBER 06

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 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

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 12

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 13

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 14

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens

REPORT DATE 8/9/2023

REPORT NUMBER 23-05

RECOMMENDATION NUMBER 15

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens

REPORT DATE 8/9/2023

REPORT NUMBER 23-05

RECOMMENDATION NUMBER 16

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 17

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 18

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens

REPORT DATE 8/9/2023

REPORT NUMBER 23-05

RECOMMENDATION NUMBER 19

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE The Railroad Retirement Board's 12(o) Lien Process Does Not Have Sufficient Controls to Identify, Monitor, and Collect Liens

REPORT DATE 8/9/2023

REPORT NUMBER 23-05

RECOMMENDATION NUMBER 20

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 21

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 01

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Audit of the Railroad Retirement Board's Records and Information Management Program

REPORT DATE 9/27/2023

REPORT NUMBER 23-06

RECOMMENDATION NUMBER 02

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Audit of the Railroad Retirement Board's Records and Information Management Program

REPORT DATE 9/27/2023

REPORT NUMBER 23-06

RECOMMENDATION NUMBER 03

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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	04
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	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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE Report on the Railroad Retirement Board’s Financial Statements
Fiscal Year 2023

REPORT DATE 11/15/2023

REPORT NUMBER 24-01

RECOMMENDATION NUMBER 02

MANAGEMENT DECISION Nonconcur

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 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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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	13
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	14
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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 02

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 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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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	06
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	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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 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	18
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	01
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE The Railroad Retirement Board Complied with the Payment Integrity Information Act of 2019 for Fiscal Year 2024

REPORT DATE 5/27/2025

REPORT NUMBER 25-05

RECOMMENDATION NUMBER 04

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE The Railroad Retirement Board Complied with the Payment Integrity Information Act of 2019 for Fiscal Year 2024

REPORT DATE 5/27/2025

REPORT NUMBER 25-05

RECOMMENDATION NUMBER 05

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE The Railroad Retirement Board Complied with the Payment Integrity Information Act of 2019 for Fiscal Year 2024

REPORT DATE 5/27/2025

REPORT NUMBER 25-05

RECOMMENDATION NUMBER 06

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Management Information Report - Railroad Retirement Board's Representative Payee Monitoring Progress and Status: Fiscal Year 2020 – Fiscal Year 2022

REPORT DATE 6/6/2025

REPORT NUMBER 25-06

RECOMMENDATION NUMBER 01

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE Management Information Report - Railroad Retirement Board's Representative Payee Monitoring Progress and Status: Fiscal Year 2020 – Fiscal Year 2022

REPORT DATE 6/6/2025

REPORT NUMBER 25-06

RECOMMENDATION NUMBER 02

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Management Information Report - Railroad Retirement Board's Representative Payee Monitoring Progress and Status: Fiscal Year 2020 – Fiscal Year 2022

REPORT DATE 6/6/2025

REPORT NUMBER 25-06

RECOMMENDATION NUMBER 03

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Management Information Report - Railroad Retirement Board's Representative Payee Monitoring Progress and Status: Fiscal Year 2020 – Fiscal Year 2022

REPORT DATE 6/6/2025

REPORT NUMBER 25-06

RECOMMENDATION NUMBER 05

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Management Information Report - Railroad Retirement Board's Representative Payee Monitoring Progress and Status: Fiscal Year 2020 – Fiscal Year 2022

REPORT DATE 6/6/2025

REPORT NUMBER 25-06

RECOMMENDATION NUMBER 06

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE Management Information Report - Railroad Retirement Board's Representative Payee Monitoring Progress and Status: Fiscal Year 2020 – Fiscal Year 2022

REPORT DATE 6/6/2025

REPORT NUMBER 25-06

RECOMMENDATION NUMBER 07

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Management Information Report - Railroad Retirement Board's Representative Payee Monitoring Progress and Status: Fiscal Year 2020 – Fiscal Year 2022

REPORT DATE 6/6/2025

REPORT NUMBER 25-06

RECOMMENDATION NUMBER 08

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Management Information Report - Railroad Retirement Board's Representative Payee Monitoring Progress and Status: Fiscal Year 2020 – Fiscal Year 2022

REPORT DATE 6/6/2025

REPORT NUMBER 25-06

RECOMMENDATION NUMBER 09

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

REPORT TITLE Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024

REPORT DATE 6/12/2025

REPORT NUMBER 25-07

RECOMMENDATION NUMBER 01

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	02
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	03
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	04
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	05
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	07
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	08
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	09
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

REPORT TITLE	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
REPORT DATE	6/12/2025
REPORT NUMBER	25-07
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings
as of September 30, 2025**

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with Annuity Eligibility Requirements
REPORT DATE	7/22/2025
REPORT NUMBER	25-08
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 Annuity Eligibility Requirements
REPORT DATE	7/22/2025
REPORT NUMBER	25-08
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Concur
TOTAL POTENTIAL COST SAVINGS	\$0
COST TYPE	Not Applicable

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

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

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

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



Office of Inspector General
U.S. Railroad Retirement Board
Unimplemented Audit Recommendations
and Potential Cost Savings as of
September 30, 2025