



U.S. RAILROAD RETIREMENT BOARD

## OFFICE OF INSPECTOR GENERAL

# Unimplemented Audit Recommendations and Potential Cost Savings as of March 31, 2026



**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

As of March 31, 2026, there were 263 unimplemented recommendations. The dates on which the recommendations were initially made are the report dates as listed in this compendium. The following pages include 258 audit recommendations and 5 recommendations issued through either a management information report or a priority audit memorandum.

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**Statistical Highlights**

Fiscal Years	2007 - 2026
Number of Reports with Unimplemented Recommendations	54
Number of Unimplemented Recommendations	263
Dollar Value of Aggregate Potential Cost Savings	\$360,344,272

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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

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

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

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as of March 31, 2026**

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

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

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

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<b>REPORT TITLE</b>	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants
<b>REPORT DATE</b>	1/15/2013
<b>REPORT NUMBER</b>	13-02
<b>RECOMMENDATION NUMBER</b>	05
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$950,000
<b>COST TYPE</b>	Questioned Costs

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**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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

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

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

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

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as of March 31, 2026**

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

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

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

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

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as of March 31, 2026**

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

---

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

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

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

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**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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

---

<b>REPORT TITLE</b>	Select Financial Management Integrated System Business Process Controls Need Improvement
<b>REPORT DATE</b>	11/30/2015
<b>REPORT NUMBER</b>	16-02
<b>RECOMMENDATION NUMBER</b>	10
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

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as of March 31, 2026**

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**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

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**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

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**REPORT TITLE** Priority Audit Memorandum - Capturing Dates of Death from SSA and CMS Death Matches for Railroad Employees not Receiving Retirement Benefits

**REPORT DATE** 8/4/2016

**REPORT NUMBER** 16-08 PAM

**RECOMMENDATION NUMBER** 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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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**REPORT TITLE** Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements

**REPORT DATE** 8/22/2016

**REPORT NUMBER** 16-10

**RECOMMENDATION NUMBER** 05

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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**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

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**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

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**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

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**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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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** 03

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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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

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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** 09

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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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** 10

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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<b>REPORT TITLE</b>	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
<b>REPORT DATE</b>	6/16/2017
<b>REPORT NUMBER</b>	17-06
<b>RECOMMENDATION NUMBER</b>	14
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

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

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as of March 31, 2026**

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**REPORT TITLE** Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board

**REPORT DATE** 6/16/2017

**REPORT NUMBER** 17-06

**RECOMMENDATION NUMBER** 25

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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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

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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** 27

**MANAGEMENT DECISION** Nonconcur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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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** 31

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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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** 07

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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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** 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

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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** 12

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

**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

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**Unimplemented Audit Recommendations and Potential Cost Savings  
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<b>REPORT TITLE</b>	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
<b>REPORT DATE</b>	6/5/2018
<b>REPORT NUMBER</b>	18-06
<b>RECOMMENDATION NUMBER</b>	04
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

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<b>REPORT TITLE</b>	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
<b>REPORT DATE</b>	6/5/2018
<b>REPORT NUMBER</b>	18-06
<b>RECOMMENDATION NUMBER</b>	10
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

---

<b>REPORT TITLE</b>	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
<b>REPORT DATE</b>	6/5/2018
<b>REPORT NUMBER</b>	18-06
<b>RECOMMENDATION NUMBER</b>	12
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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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

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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** 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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

**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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

---

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

---

<b>REPORT TITLE</b>	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
<b>REPORT DATE</b>	12/19/2018
<b>REPORT NUMBER</b>	19-03
<b>RECOMMENDATION NUMBER</b>	24
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
<b>REPORT DATE</b>	12/19/2018
<b>REPORT NUMBER</b>	19-03
<b>RECOMMENDATION NUMBER</b>	25
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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

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<b>REPORT TITLE</b>	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
<b>REPORT DATE</b>	12/19/2018
<b>REPORT NUMBER</b>	19-03
<b>RECOMMENDATION NUMBER</b>	30
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
<b>REPORT DATE</b>	12/19/2018
<b>REPORT NUMBER</b>	19-03
<b>RECOMMENDATION NUMBER</b>	31
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

---

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

**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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

<b>REPORT TITLE</b>	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
<b>REPORT DATE</b>	5/16/2019
<b>REPORT NUMBER</b>	19-08
<b>RECOMMENDATION NUMBER</b>	02
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

---

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

---

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

---

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

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 March 31, 2026**

---

**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 March 31, 2026**

---

**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 March 31, 2026**

---

**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 March 31, 2026**

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<b>REPORT TITLE</b>	Audit of Railroad Retirement Board's Digital Accountability and Transparency Act of 2014 Submission for First Quarter of Fiscal Year 2019
<b>REPORT DATE</b>	11/6/2019
<b>REPORT NUMBER</b>	20-01
<b>RECOMMENDATION NUMBER</b>	11
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

---

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

---

<b>REPORT TITLE</b>	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
<b>REPORT DATE</b>	12/18/2019
<b>REPORT NUMBER</b>	20-04
<b>RECOMMENDATION NUMBER</b>	07
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

---

<b>REPORT TITLE</b>	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
<b>REPORT DATE</b>	12/18/2019
<b>REPORT NUMBER</b>	20-04
<b>RECOMMENDATION NUMBER</b>	10
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

---

<b>REPORT TITLE</b>	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
<b>REPORT DATE</b>	12/18/2019
<b>REPORT NUMBER</b>	20-04
<b>RECOMMENDATION NUMBER</b>	13
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

---

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

---

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

**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

---

**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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

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

---

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

---

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

---

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

---

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

**REPORT TITLE** Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020

**REPORT DATE** 1/14/2021

**REPORT NUMBER** 21-03

**RECOMMENDATION NUMBER** 07

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**REPORT TITLE** Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2020

**REPORT DATE** 1/14/2021

**REPORT NUMBER** 21-03

**RECOMMENDATION NUMBER** 09

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

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

**REPORT DATE** 8/16/2021

**REPORT NUMBER** 21-07

**RECOMMENDATION NUMBER** 03

**MANAGEMENT DECISION** Nonconcur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

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

**REPORT DATE** 9/1/2021

**REPORT NUMBER** 21-08

**RECOMMENDATION NUMBER** 05

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

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

**REPORT DATE** 9/1/2021

**REPORT NUMBER** 21-08

**RECOMMENDATION NUMBER** 06

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

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

**REPORT DATE** 9/1/2021

**REPORT NUMBER** 21-08

**RECOMMENDATION NUMBER** 07

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

---

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

---

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

---

<b>REPORT TITLE</b>	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 for FY 2021
<b>REPORT DATE</b>	1/4/2022
<b>REPORT NUMBER</b>	22-04
<b>RECOMMENDATION NUMBER</b>	02
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

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

REPORT DATE 1/4/2022

REPORT NUMBER 22-04

RECOMMENDATION NUMBER 05

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

---

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

REPORT DATE 1/4/2022

REPORT NUMBER 22-04

RECOMMENDATION NUMBER 06

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

---

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

REPORT DATE 1/4/2022

REPORT NUMBER 22-04

RECOMMENDATION NUMBER 08

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

---

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

REPORT DATE 1/4/2022

REPORT NUMBER 22-04

RECOMMENDATION NUMBER 09

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

---

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

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

**REPORT DATE** 1/4/2022

**REPORT NUMBER** 22-04

**RECOMMENDATION NUMBER** 10

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**REPORT TITLE** RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic

**REPORT DATE** 3/17/2022

**REPORT NUMBER** 22-07

**RECOMMENDATION NUMBER** 01

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**REPORT TITLE** RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic

**REPORT 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

---

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

**REPORT TITLE** RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic

**REPORT DATE** 3/17/2022

**REPORT NUMBER** 22-07

**RECOMMENDATION NUMBER** 06

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Funds Put to Better Use

---

**REPORT TITLE** RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic

**REPORT DATE** 3/17/2022

**REPORT NUMBER** 22-07

**RECOMMENDATION NUMBER** 07

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**REPORT TITLE** RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic

**REPORT DATE** 3/17/2022

**REPORT 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

---

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

**REPORT TITLE** RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic

**REPORT DATE** 3/17/2022

**REPORT NUMBER** 22-07

**RECOMMENDATION NUMBER** 10

**MANAGEMENT DECISION** Nonconcur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**REPORT TITLE** RRB Did Not Implement Sufficient Internal Controls in the Mobile Phones Deployed as a Result of the Pandemic

**REPORT DATE** 3/17/2022

**REPORT NUMBER** 22-07

**RECOMMENDATION NUMBER** 11

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**REPORT TITLE** Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

**REPORT DATE** 6/24/2022

**REPORT NUMBER** 22-09

**RECOMMENDATION NUMBER** 01

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**REPORT TITLE** Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

**REPORT DATE** 6/24/2022

**REPORT NUMBER** 22-09

**RECOMMENDATION NUMBER** 02

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

REPORT DATE 6/24/2022

REPORT NUMBER 22-09

RECOMMENDATION NUMBER 03

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

---

REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

REPORT DATE 6/24/2022

REPORT NUMBER 22-09

RECOMMENDATION NUMBER 04

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$183,858

COST TYPE Questioned Costs

---

REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

REPORT DATE 6/24/2022

REPORT NUMBER 22-09

RECOMMENDATION NUMBER 05

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

---

REPORT TITLE Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

REPORT DATE 6/24/2022

REPORT NUMBER 22-09

RECOMMENDATION NUMBER 06

MANAGEMENT DECISION Concur

TOTAL POTENTIAL COST SAVINGS \$0

COST TYPE Not Applicable

---

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

**REPORT TITLE** Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

**REPORT DATE** 6/24/2022

**REPORT NUMBER** 22-09

**RECOMMENDATION NUMBER** 07

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**REPORT TITLE** Controls Over Recoverable Unemployment and Sickness Overpayments Need Improvement

**REPORT DATE** 6/24/2022

**REPORT NUMBER** 22-09

**RECOMMENDATION NUMBER** 08

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

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

**REPORT DATE** 11/15/2022

**REPORT NUMBER** 23-01

**RECOMMENDATION NUMBER** 06

**MANAGEMENT DECISION** Nonconcur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

---

**REPORT TITLE** 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 March 31, 2026**

---

**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 March 31, 2026**

---

**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 March 31, 2026**

---

**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 March 31, 2026**

---

**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 March 31, 2026**

---

**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 March 31, 2026**

---

**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** 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** 04

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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







**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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**REPORT TITLE**                      Audit of the Railroad Retirement Board’s Compliance with the FISMA of 2014 for Fiscal Year 2023

**REPORT DATE**                      4/10/2024

**REPORT NUMBER**                      24-05

**RECOMMENDATION NUMBER**                      02

**MANAGEMENT DECISION**                      Concur

**TOTAL POTENTIAL COST SAVINGS**                      \$0

**COST TYPE**                      Not Applicable

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**REPORT TITLE**                      Audit of the Railroad Retirement Board’s Compliance with the FISMA of 2014 for Fiscal Year 2023

**REPORT DATE**                      4/10/2024

**REPORT NUMBER**                      24-05

**RECOMMENDATION NUMBER**                      03

**MANAGEMENT DECISION**                      Concur

**TOTAL POTENTIAL COST SAVINGS**                      \$0

**COST TYPE**                      Not Applicable

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**REPORT TITLE**                      Audit of the Railroad Retirement Board’s Compliance with the FISMA of 2014 for Fiscal Year 2023

**REPORT DATE**                      4/10/2024

**REPORT NUMBER**                      24-05

**RECOMMENDATION NUMBER**                      04

**MANAGEMENT DECISION**                      Concur

**TOTAL POTENTIAL COST SAVINGS**                      \$0

**COST TYPE**                      Not Applicable

---

**REPORT TITLE**                      Audit of the Railroad Retirement Board’s Compliance with the FISMA of 2014 for Fiscal Year 2023

**REPORT DATE**                      4/10/2024

**REPORT NUMBER**                      24-05

**RECOMMENDATION NUMBER**                      05

**MANAGEMENT DECISION**                      Concur

**TOTAL POTENTIAL COST SAVINGS**                      \$0

**COST TYPE**                      Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

---

**REPORT TITLE**                      Audit of the Railroad Retirement Board’s Compliance with the FISMA of 2014 for Fiscal Year 2023

**REPORT DATE**                      4/10/2024

**REPORT NUMBER**                      24-05

**RECOMMENDATION NUMBER**              06

**MANAGEMENT DECISION**              Concur

**TOTAL POTENTIAL COST SAVINGS**      \$0

**COST TYPE**                              Not Applicable

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**REPORT TITLE**                      Audit of the Railroad Retirement Board’s Compliance with the FISMA of 2014 for Fiscal Year 2023

**REPORT DATE**                      4/10/2024

**REPORT NUMBER**                      24-05

**RECOMMENDATION NUMBER**              07

**MANAGEMENT DECISION**              Concur

**TOTAL POTENTIAL COST SAVINGS**      \$0

**COST TYPE**                              Not Applicable

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**REPORT TITLE**                      Audit of the Railroad Retirement Board’s Compliance with the FISMA of 2014 for Fiscal Year 2023

**REPORT DATE**                      4/10/2024

**REPORT NUMBER**                      24-05

**RECOMMENDATION NUMBER**              08

**MANAGEMENT DECISION**              Concur

**TOTAL POTENTIAL COST SAVINGS**      \$0

**COST TYPE**                              Not Applicable

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**REPORT TITLE**                      Audit of the Railroad Retirement Board’s Compliance with the FISMA of 2014 for Fiscal Year 2023

**REPORT DATE**                      4/10/2024

**REPORT NUMBER**                      24-05

**RECOMMENDATION NUMBER**              09

**MANAGEMENT DECISION**              Concur

**TOTAL POTENTIAL COST SAVINGS**      \$0

**COST TYPE**                              Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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**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

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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**REPORT TITLE**                      Audit of the Railroad Retirement Board's Compliance with FISMA of 2014 Fiscal Year 2024

**REPORT DATE**                      2/24/2025

**REPORT NUMBER**                      25-03

**RECOMMENDATION NUMBER**                      05

**MANAGEMENT DECISION**                      Concur

**TOTAL POTENTIAL COST SAVINGS**                      \$0

**COST TYPE**                      Not Applicable

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**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

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**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

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**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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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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

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

<b>REPORT TITLE</b>	Audit of the Railroad Retirement Boards Interagency Agreements
<b>REPORT DATE</b>	3/31/2025
<b>REPORT NUMBER</b>	25-04
<b>RECOMMENDATION NUMBER</b>	08
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable
<b>REPORT TITLE</b>	Audit of the Railroad Retirement Boards Interagency Agreements
<b>REPORT DATE</b>	3/31/2025
<b>REPORT NUMBER</b>	25-04
<b>RECOMMENDATION NUMBER</b>	09
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable
<b>REPORT TITLE</b>	The Railroad Retirement Board Complied with the Payment Integrity Information Act of 2019 for Fiscal Year 2024
<b>REPORT DATE</b>	5/27/2025
<b>REPORT NUMBER</b>	25-05
<b>RECOMMENDATION NUMBER</b>	01
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable
<b>REPORT TITLE</b>	The Railroad Retirement Board Complied with the Payment Integrity Information Act of 2019 for Fiscal Year 2024
<b>REPORT DATE</b>	5/27/2025
<b>REPORT NUMBER</b>	25-05
<b>RECOMMENDATION NUMBER</b>	02
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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**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** 03

**MANAGEMENT DECISION** Concur

**TOTAL POTENTIAL COST SAVINGS** \$0

**COST TYPE** Not Applicable

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**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

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**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

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**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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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<b>REPORT TITLE</b>	Management Information Report - Railroad Retirement Board's Representative Payee Monitoring Progress and Status: Fiscal Year 2020 – Fiscal Year 2022
<b>REPORT DATE</b>	6/6/2025
<b>REPORT NUMBER</b>	25-06
<b>RECOMMENDATION NUMBER</b>	09
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
<b>REPORT DATE</b>	6/12/2025
<b>REPORT NUMBER</b>	25-07
<b>RECOMMENDATION NUMBER</b>	01
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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

---

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

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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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**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

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**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

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**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

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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

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

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
<b>REPORT DATE</b>	6/12/2025
<b>REPORT NUMBER</b>	25-07
<b>RECOMMENDATION NUMBER</b>	19
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's Representative Payee Program from Fiscal Year 2023 through Fiscal Year 2024
<b>REPORT DATE</b>	6/12/2025
<b>REPORT NUMBER</b>	25-07
<b>RECOMMENDATION NUMBER</b>	20
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's Compliance with Annuity Eligibility Requirements
<b>REPORT DATE</b>	7/22/2025
<b>REPORT NUMBER</b>	25-08
<b>RECOMMENDATION NUMBER</b>	06
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's Compliance with Annuity Eligibility Requirements
<b>REPORT DATE</b>	7/22/2025
<b>REPORT NUMBER</b>	25-08
<b>RECOMMENDATION NUMBER</b>	07
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's Compliance with Annuity Eligibility Requirements
<b>REPORT DATE</b>	7/22/2025
<b>REPORT NUMBER</b>	25-08
<b>RECOMMENDATION NUMBER</b>	09
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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



**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's RUIA Experience Rating Process
<b>REPORT DATE</b>	12/16/2025
<b>REPORT NUMBER</b>	26-01
<b>RECOMMENDATION NUMBER</b>	01
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's RUIA Experience Rating Process
<b>REPORT DATE</b>	12/16/2025
<b>REPORT NUMBER</b>	26-01
<b>RECOMMENDATION NUMBER</b>	02
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's RUIA Experience Rating Process
<b>REPORT DATE</b>	12/16/2025
<b>REPORT NUMBER</b>	26-01
<b>RECOMMENDATION NUMBER</b>	03
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's RUIA Experience Rating Process
<b>REPORT DATE</b>	12/16/2025
<b>REPORT NUMBER</b>	26-01
<b>RECOMMENDATION NUMBER</b>	04
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's RUIA Experience Rating Process
<b>REPORT DATE</b>	12/16/2025
<b>REPORT NUMBER</b>	26-01
<b>RECOMMENDATION NUMBER</b>	05
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's RUIA Experience Rating Process
<b>REPORT DATE</b>	12/16/2025
<b>REPORT NUMBER</b>	26-01
<b>RECOMMENDATION NUMBER</b>	06
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's RUIA Experience Rating Process
<b>REPORT DATE</b>	12/16/2025
<b>REPORT NUMBER</b>	26-01
<b>RECOMMENDATION NUMBER</b>	07
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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<b>REPORT TITLE</b>	Audit of the Railroad Retirement Board's RUIA Experience Rating Process
<b>REPORT DATE</b>	12/16/2025
<b>REPORT NUMBER</b>	26-01
<b>RECOMMENDATION NUMBER</b>	08
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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

**Unimplemented Audit Recommendations and Potential Cost Savings  
as of March 31, 2026**

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<b>REPORT TITLE</b>	Railroad Retirement Board Performance and Accountability Report Fiscal Year 2025
<b>REPORT DATE</b>	12/18/2025
<b>REPORT NUMBER</b>	26-02
<b>RECOMMENDATION NUMBER</b>	01
<b>MANAGEMENT DECISION</b>	Concur
<b>TOTAL POTENTIAL COST SAVINGS</b>	\$0
<b>COST TYPE</b>	Not Applicable

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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>.