

Office of Inspector General
■
Railroad Retirement Board



Open or Unimplemented Audit
Recommendations and Cost
Savings as of March 31, 2020

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

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

As of March 31, 2020, the Office of Audit had 414 open recommendations for improvement, 132 of which RRB Management did not concur. The OIG believes all 414 recommendations should be implemented. Please refer to the following table for specific information about each open audit recommendation. The dates on which the recommendations were initially made are the Audit Report Date.

This includes 414 open recommendations plus 4 implemented recommendations still being collected less 6 open recommendations from management information reports (MIR) that do not meet the criteria for semiannual reporting purposes.

REPORT TITLE	Management Information Report - Financial Interchange: Status of Prior Recommendations for Change
REPORT DATE	09/28/1999
REPORT NUMBER	99-16
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$48,000,000
COST TYPE	Funds Put to Better Use

REPORT TITLE	Evaluation of the RRB's Processing of Disability Earnings Cases
REPORT DATE	02/11/2005
REPORT NUMBER	05-03
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$1,800,000 (Aggregate total from recommendations 1 and 2.)
COST TYPE	Funds Put to Better Use

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

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REPORT TITLE	Evaluation of the RRB's Processing of Disability Earnings Cases
REPORT DATE	02/11/2005
REPORT NUMBER	05-03
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$1,800,000 (Aggregate total from recommendations 1 and 2.)
COST TYPE	Funds Put to Better Use
REPORT TITLE	Review of the Termination and Suspension of Benefits Paid Under the Railroad Retirement Act
REPORT DATE	05/24/2006
REPORT NUMBER	06-06
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$200,000
COST TYPE	Funds Put to Better Use
REPORT TITLE	Fiscal Year 2007 Evaluation of Information Security at the Railroad Retirement Board
REPORT DATE	09/27/2007
REPORT NUMBER	07-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
REPORT DATE	09/27/2007
REPORT NUMBER	07-09
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
REPORT DATE	09/27/2007
REPORT NUMBER	07-09
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
REPORT DATE	09/27/2007
REPORT NUMBER	07-09
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Controls to Safeguard Sensitive Personally Identifiable Information
REPORT DATE	09/27/2007
REPORT NUMBER	07-09
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract
REPORT DATE	09/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract
REPORT DATE	09/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract
REPORT DATE	09/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract
REPORT DATE	09/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Evaluation of Information Security for the RRB's Financial Interchange Major Application - Abstract
REPORT DATE	09/26/2008
REPORT NUMBER	08-03
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2008 Evaluation of Information Security at the RRB
REPORT DATE	09/30/2008
REPORT NUMBER	08-05
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Review of Statistical Methods Employed in the Financial Interchange Determination
REPORT DATE	05/04/2010
REPORT NUMBER	10-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Review of Statistical Methods Employed in the Financial Interchange Determination
REPORT DATE	05/04/2010
REPORT NUMBER	10-06
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Review of the Technical Approach and Methodology Used to Determine the Annual Financial Interchange Amount for the Year Ended September 30, 2008
REPORT DATE	05/19/2010
REPORT NUMBER	10-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Review of the Accuracy of the Financial Interchange as Executed for the Year Ended September 30, 2008
REPORT DATE	05/25/2010
REPORT NUMBER	10-10
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Unilateral Disability Freeze Determinations
REPORT DATE	08/12/2010
REPORT NUMBER	10-11
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Controls Over Railroad Medicare Contract Costs
REPORT DATE	04/20/2011
REPORT NUMBER	11-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$6,793,002
COST TYPE	Questioned Costs

REPORT TITLE	Audit of Controls Over Railroad Medicare Contract Costs
REPORT DATE	04/20/2011
REPORT NUMBER	11-06
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$168,539
COST TYPE	Questioned Costs

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of Controls Over Railroad Medicare Contract Costs
REPORT DATE	04/20/2011
REPORT NUMBER	11-06
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Controls Over Railroad Medicare Contract Costs
REPORT DATE	04/20/2011
REPORT NUMBER	11-06
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Act Benefit Overpayments and Internal Controls
REPORT DATE	06/29/2011
REPORT NUMBER	11-07
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Review of the Railroad Retirement Board's Security Patch Management Process - Abstract
REPORT DATE	07/07/2011
REPORT NUMBER	11-08
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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REPORT TITLE	Review of the Railroad Retirement Board's Security Patch Management Process - Abstract
REPORT DATE	07/07/2011
REPORT NUMBER	11-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Agency Enterprise General Information Support System Certification and Accreditation - Abstract
REPORT DATE	09/28/2011
REPORT NUMBER	11-10
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	01/05/2012
REPORT NUMBER	12-02
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2011 Evaluation of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	01/05/2012
REPORT NUMBER	12-02
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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REPORT TITLE	Fiscal Year 2011 Financial Statement Audit Letter to Management
REPORT DATE	01/31/2012
REPORT NUMBER	12-04
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	09/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	09/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	09/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	09/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	09/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	09/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	09/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

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REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	09/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	09/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Inspection of the Railroad Retirement Board's Financial Interchange System Continuous Monitoring - Abstract
REPORT DATE	09/21/2012
REPORT NUMBER	12-08
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants
REPORT DATE	01/15/2013
REPORT NUMBER	13-02
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants
REPORT DATE	01/15/2013
REPORT NUMBER	13-02
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$3,800,000 (Aggregate total from recommendations 2, 3, 4, and 5.)
COST TYPE	Questioned Costs

REPORT TITLE	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants
REPORT DATE	01/15/2013
REPORT NUMBER	13-02
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$3,800,000 (Aggregate total from recommendations 2, 3, 4, and 5.)
COST TYPE	Questioned Costs

REPORT TITLE	Audit of Job Duty Verification Procedures for Long Island Rail Road Occupational Disability Applicants
REPORT DATE	01/15/2013
REPORT NUMBER	13-02
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$3,800,000 (Aggregate total from recommendations 2, 3, 4, and 5.)
COST TYPE	Questioned Costs

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	02/12/2013
REPORT NUMBER	13-04
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	02/12/2013
REPORT NUMBER	13-04
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	02/12/2013
REPORT NUMBER	13-04
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	02/12/2013
REPORT NUMBER	13-04
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2012 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	02/12/2013
REPORT NUMBER	13-04
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Government Charge Card Abuse Prevention Act of 2012
REPORT DATE	09/19/2013
REPORT NUMBER	13-10
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Government Charge Card Abuse Prevention Act of 2012
REPORT DATE	09/19/2013
REPORT NUMBER	13-10
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	09/19/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	09/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	09/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	09/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	09/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	09/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the Railroad Retirement Board's Privacy Program
REPORT DATE	09/20/2013
REPORT NUMBER	13-11
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Fiscal Year 2013 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	03/04/2014
REPORT NUMBER	14-03
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Audit of Railroad Retirement Act Dual Spouse Annuity Adjustments
REPORT DATE	03/20/2014
REPORT NUMBER	14-04
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$866,000
COST TYPE	Funds Put to Better Use
REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the General and Application Controls in the Railroad Retirement Board's Financial Management Information System - Abstract
REPORT DATE	05/06/2014
REPORT NUMBER	14-06
RECOMMENDATION NUMBER	22
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Railroad Retirement Board Lacks Adequate Controls over Creditable Compensation Related to Injury Settlements
REPORT DATE	01/29/2015
REPORT NUMBER	15-03
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Railroad Retirement Board Lacks Adequate Controls over Creditable Compensation Related to Injury Settlements
REPORT DATE	01/29/2015
REPORT NUMBER	15-03
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	03/16/2015
REPORT NUMBER	15-04
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	03/16/2015
REPORT NUMBER	15-04
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	03/16/2015
REPORT NUMBER	15-04
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2014 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	03/16/2015
REPORT NUMBER	15-04
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2014 Financial Statement Audit Letter to Management
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REPORT DATE	03/31/2015
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REPORT NUMBER	15-05
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RECOMMENDATION NUMBER	2
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MANAGEMENT DECISION	Management concurred with this recommendation.
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TOTAL POTENTIAL COST SAVING	
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COST TYPE	
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REPORT TITLE	Fiscal Year 2014 Financial Statement Audit Letter to Management
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REPORT DATE	03/31/2015
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REPORT NUMBER	15-05
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RECOMMENDATION NUMBER	8
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MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
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TOTAL POTENTIAL COST SAVING	
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COST TYPE	
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REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report
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REPORT DATE	05/15/2015
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REPORT NUMBER	15-06
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RECOMMENDATION NUMBER	1
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MANAGEMENT DECISION	Management concurred with this recommendation.
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TOTAL POTENTIAL COST SAVING	
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COST TYPE	
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All referenced reports are located at <https://rrb.gov/OurAgency/InspectorGeneral/Library>

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report
REPORT DATE	05/15/2015
REPORT NUMBER	15-06
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report
REPORT DATE	05/15/2015
REPORT NUMBER	15-06
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report
REPORT DATE	05/15/2015
REPORT NUMBER	15-06
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management agreed with the recommendations' substance, but did not concur with the organization in which it was directed. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$8,600,000
COST TYPE	Questioned Costs

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report
REPORT DATE	05/15/2015
REPORT NUMBER	15-06
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Medicare Contract Oversight Did Not Effectively Mitigate Chiropractic Service Risks
REPORT DATE	06/04/2015
REPORT NUMBER	15-07
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Medicare Contract Oversight Did Not Effectively Mitigate Chiropractic Service Risks
REPORT DATE	06/04/2015
REPORT NUMBER	15-07
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Medicare Contract Oversight Did Not Effectively Mitigate Chiropractic Service Risks
REPORT DATE	06/04/2015
REPORT NUMBER	15-07
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$14,000,000
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Retirement Board Medicare Contract Oversight Did Not Effectively Mitigate Chiropractic Service Risks
REPORT DATE	06/04/2015
REPORT NUMBER	15-07
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	08/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	08/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	08/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	08/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	08/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	08/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	08/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	08/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Internal Controls Over Obligations at the Railroad Retirement Board
REPORT DATE	08/14/2015
REPORT NUMBER	15-08
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Select Financial Management Integrated System Business Process Controls Need Improvement
REPORT DATE	11/30/2015
REPORT NUMBER	16-02
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Select Financial Management Integrated System Business Process Controls Need Improvement
REPORT DATE	11/30/2015
REPORT NUMBER	16-02
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Select Financial Management Integrated System Business Process Controls Need Improvement
REPORT DATE	11/30/2015
REPORT NUMBER	16-02
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Select Financial Management Integrated System Business Process Controls Need Improvement
REPORT DATE	11/30/2015
REPORT NUMBER	16-02
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2015 Financial Statement Audit Letter to Management
REPORT DATE	02/02/2016
REPORT NUMBER	16-04
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	03/09/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	03/09/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	03/09/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	03/09/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	03/09/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	03/09/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	03/09/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	03/09/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	03/09/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Control Weaknesses Diminish the Value of Medical Opinions in the Railroad Retirement Board Disability Determination Process
REPORT DATE	03/09/2016
REPORT NUMBER	16-05
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	20
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2015 Audit of Information Security at the Railroad Retirement Board - Abstract
REPORT DATE	04/26/2016
REPORT NUMBER	16-06
RECOMMENDATION NUMBER	23
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2015 Performance and Accountability Report
REPORT DATE	05/13/2016
REPORT NUMBER	16-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2015 Performance and Accountability Report
REPORT DATE	05/13/2016
REPORT NUMBER	16-07
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2015 Performance and Accountability Report
REPORT DATE	05/13/2016
REPORT NUMBER	16-07
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$30,400,000
COST TYPE	Questioned Costs

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$33,800,000
COST TYPE	Questioned Costs

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	23
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Calculate Reimbursed Medicare Costs In Accordance With Federal Requirements
REPORT DATE	08/22/2016
REPORT NUMBER	16-10
RECOMMENDATION NUMBER	24
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$19,500
COST TYPE	Funds Put to Better Use

REPORT TITLE	Fiscal Year 2016 Financial Statement Audit Letter to Management
REPORT DATE	02/16/2017
REPORT NUMBER	17-03
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Financial Statement Audit Letter to Management
REPORT DATE	02/16/2017
REPORT NUMBER	17-03
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$51,589
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$2,173
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Did Not Always Comply with the Federal Travel Regulation
REPORT DATE	04/11/2017
REPORT NUMBER	17-04
RECOMMENDATION NUMBER	19
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in Fiscal Year 2016 Performance and Accountability Report
REPORT DATE	05/12/2017
REPORT NUMBER	17-05
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in Fiscal Year 2016 Performance and Accountability Report
REPORT DATE	05/12/2017
REPORT NUMBER	17-05
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$19,000,000
COST TYPE	Questioned Costs

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	22
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	23
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	24
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	25
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	26
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	27
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	28
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	29
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	30
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	31
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	32
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	34
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2016 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/16/2017
REPORT NUMBER	17-06
RECOMMENDATION NUMBER	35
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Priority Audit Memorandum - Contractor Training Not Assigned
REPORT DATE	07/31/2017
REPORT NUMBER	PAM 17-01
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	
REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Program Evaluation Process at the Railroad Retirement Board
REPORT DATE	08/01/2017
REPORT NUMBER	17-07
RECOMMENDATION NUMBER	19
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Must Take Further Action to be Compliant with Federal Records Management Directives
REPORT DATE	09/28/2017
REPORT NUMBER	17-08
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board's Initial DATA Act Submission, While Timely, Was Not Complete or Accurate
REPORT DATE	11/08/2017
REPORT NUMBER	18-01
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board's Initial DATA Act Submission, While Timely, Was Not Complete or Accurate
REPORT DATE	11/08/2017
REPORT NUMBER	18-01
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board's Initial DATA Act Submission, While Timely, Was Not Complete or Accurate
REPORT DATE	11/08/2017
REPORT NUMBER	18-01
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2017 Financial Statement Audit Letter to Management
REPORT DATE	02/08/2018
REPORT NUMBER	18-04
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act of 2010 in Fiscal Year 2017 Performance and Accountability Report
REPORT DATE	05/09/2018
REPORT NUMBER	18-05
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$895
COST TYPE	Questioned costs

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act of 2010 in Fiscal Year 2017 Performance and Accountability Report
REPORT DATE	05/09/2018
REPORT NUMBER	18-05
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	\$5,500,000
COST TYPE	Questioned cost

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of the Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act of 2010 in Fiscal Year 2017 Performance and Accountability Report
REPORT DATE	05/09/2018
REPORT NUMBER	18-05
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	19
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2017 Audit of Information Security at the Railroad Retirement Board
REPORT DATE	06/05/2018
REPORT NUMBER	18-06
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	07/09/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	07/09/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	07/09/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	07/09/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	07/09/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	07/09/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Enterprise Risk Management Process at the Railroad Retirement Board Was Not Fully Effective
REPORT DATE	07/09/2018
REPORT NUMBER	18-07
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

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	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

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	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

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	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	15
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

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	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	17
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	20
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	23
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	24
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	25
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	26
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	27
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	28
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	29
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	30
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Security Modernization Act of 2014 Fiscal Year 2018
REPORT DATE	12/19/2018
REPORT NUMBER	19-03
RECOMMENDATION NUMBER	31
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate
REPORT DATE	02/20/2019
REPORT NUMBER	19-05
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate
REPORT DATE	02/20/2019
REPORT NUMBER	19-05
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate
REPORT DATE	02/20/2019
REPORT NUMBER	19-05
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Retirement Board Write-off and Waiver Processes were not Fully Efficient, Effective, or Adequate
REPORT DATE	02/20/2019
REPORT NUMBER	19-05
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2018 Financial Statement Audit Letter to Management
REPORT DATE	02/20/2019
REPORT NUMBER	19-06
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2018 Financial Statement Audit Letter to Management
REPORT DATE	02/20/2019
REPORT NUMBER	19-06
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Fiscal Year 2018 Financial Statement Audit Letter to Management
REPORT DATE	02/20/2019
REPORT NUMBER	19-06
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2018 Financial Statement Audit Letter to Management
REPORT DATE	02/20/2019
REPORT NUMBER	19-06
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Fiscal Year 2018 Financial Statement Audit Letter to Management
REPORT DATE	02/20/2019
REPORT NUMBER	19-06
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Selected General Information System Controls at the Railroad Retirement Board Were Not Always Adequate
REPORT DATE	05/14/2019
REPORT NUMBER	19-07
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Selected General Information System Controls at the Railroad Retirement Board Were Not Always Adequate
REPORT DATE	05/14/2019
REPORT NUMBER	19-07
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management did not concur with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management did not concur with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Improvements Needed for the Unapplied Cash Process at the Railroad Retirement Board
REPORT DATE	05/16/2019
REPORT NUMBER	19-08
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	18
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Audit of Railroad Retirement Board's Compliance with Improper Payments Elimination and Recovery Act in Fiscal Year 2018 Performance and Accountability Report
REPORT DATE	05/30/2019
REPORT NUMBER	19-09
RECOMMENDATION NUMBER	19
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$2,238,324
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$319,157
COST TYPE	Questioned Costs

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$683,905
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$86,445
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$24,389
COST TYPE	Questioned Costs

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$26,506
COST TYPE	Questioned Costs

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$10,459
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	17
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	20
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$5,592
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	21
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$5,418
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	22
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	23
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	24
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	25
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	26
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$84,535
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	27
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$381
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	28
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$27,917
COST TYPE	Questioned Costs

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	29
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	30
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	\$2,763
COST TYPE	Questioned Costs

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	31
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	32
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	33
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract
REPORT DATE	08/05/2019
REPORT NUMBER	19-10
RECOMMENDATION NUMBER	34
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	7
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective
REPORT DATE	09/27/2019
REPORT NUMBER	19-14
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	09/27/2019
REPORT NUMBER	19-15
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	09/27/2019
REPORT NUMBER	19-15
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	09/27/2019
REPORT NUMBER	19-15
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	The Railroad Retirement Board Disability Programs Do not Effectively Consider Fraud Risk Indicators in the Disability Decision Process
REPORT DATE	09/27/2019
REPORT NUMBER	19-16
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Railroad Retirement Board Disability Programs Do not Effectively Consider Fraud Risk Indicators in the Disability Decision Process
REPORT DATE	09/27/2019
REPORT NUMBER	19-16
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Railroad Retirement Board Disability Programs Do not Effectively Consider Fraud Risk Indicators in the Disability Decision Process
REPORT DATE	09/27/2019
REPORT NUMBER	19-16
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	The Use of Medical Experts During Disability Determinations at the Railroad Retirement Board Can Be Improved
REPORT DATE	09/27/2019
REPORT NUMBER	19-17
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	The Use of Medical Experts During Disability Determinations at the Railroad Retirement Board Can Be Improved
REPORT DATE	09/27/2019
REPORT NUMBER	19-17
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	11/06/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	11/06/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

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	11/06/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	11/06/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	11/06/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	11/06/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

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	11/06/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	11/06/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	11/06/2019
REPORT NUMBER	20-01
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2019
REPORT DATE	11/19/2019
REPORT NUMBER	20-02
RECOMMENDATION NUMBER	1
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2019
REPORT DATE	11/19/2019
REPORT NUMBER	20-02
RECOMMENDATION NUMBER	2
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2019
REPORT DATE	11/19/2019
REPORT NUMBER	20-02
RECOMMENDATION NUMBER	3
MANAGEMENT DECISION	Management does not concur with this recommendation. The OIG believes this recommendation should be implemented.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2019
REPORT DATE	11/19/2019
REPORT NUMBER	20-02
RECOMMENDATION NUMBER	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	1
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

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	2
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	3
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	4
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	5
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

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	6
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	7
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	8
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	9
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	10
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	11
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	12
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	13
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	14
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	15
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

REPORT TITLE	Performance Audit of RRB's Compliance with the Federal Information Modernization Act of 2014 for Fiscal Year 2019
REPORT DATE	12/18/2019
REPORT NUMBER	20-04
RECOMMENDATION NUMBER	16
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

Open or Unimplemented Audit Recommendations and Cost Savings as of March 31, 2020

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	18
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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	19
MANAGEMENT DECISION	Management concurred with this recommendation.
TOTAL POTENTIAL COST SAVING	
COST TYPE	

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

In addition to the reports identified on the previous pages with hyperlinks to our audit library, OA has released the following reports and/or memoranda that are restricted.

'Audit of Controls to Safeguard Sensitive Personally Identifiable Information' (Report No. 07-09). The purpose of this audit was to assess the effectiveness of the agency's policies, procedures, and practices to adequately safeguard sensitive Personally Identifiable Information (PII). This report was restricted from public distribution because of its sensitive nature. Specifically, we noted that the RRB needs to establish a more comprehensive security program to fully ensure the physical security of sensitive PII at all RRB offices including sanitization and disposal of documents and equipment containing PII, security of sensitive PII when in transit, and accountability of equipment which may contain PII.

'Priority Audit Memorandum - Contractor Training Not Assigned' (PAM 17-01). The purpose of this memorandum was to ensure timely completion of security awareness and safeguarding controlled unclassified information training by RRB contractors. This memorandum was restricted from public distribution because of its sensitive nature.

With regard to Total Potential Cost Savings, the Inspector General Act of 1978 defines 'Funds Put to Better Use' as those associated with 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. The OIG considers 'Funds Put to Better Use' to be the known dollar value of errors detected in our audit tests. The Inspector General Act of 1978 defines 'Questioned Costs' as those that result from an alleged violation governing the expenditure of funds, a cost that is not supported by adequate documentation, or expenditure for a purpose that is unnecessary or unreasonable. The OIG considers sample projections based on an estimated number of error cases to be 'Questioned Costs.' An audit report can have both 'Questioned Costs' and 'Funds Put to Better Use.'