

OIG AND GAO AUDIT RECOMMENDATIONS									
As of November 17, 2014									
BUREAU	Beginning Balance OIG	Additions OIG	Beginning Balance GAO	Additions GAO	COUNT		WEIGHTED		GOAL BASE %
					TOTAL RECS	IMPLEMENTED	TOTAL	IMPLEMENTED	
DEPT/OS	36		13		49	1	48.0	1.0	2%
OST	1		0		1		1.0	0.0	0%
BIA	3	11	0	2	16	5	16.0	5.0	31%
BIE	0		4		4		2.0	0.0	0%
NPS	9		0		9		9.0	0.0	0%
FWS	21	24	2		47	12	47.0	12.0	26%
BLM	28	3	16		47	3	55.0	3.0	5%
BOEM			3		3		4.5	0.0	0%
BSEE	4	1	7		12	1	14.5	1.0	7%
OSM	4		0		4		4.0	0.0	0%
BOR	4		0		4		5.5	0.0	0%
USGS	0		3		3		3.0	0.0	0%
TOTAL	110	39	48	2	199	22	209.5	22.0	11%
Departmental Annual Performance Goal = 85% (weighted)									
While OIG recommendations are weighted .5, 1.0, or 1.5 according to their materiality and/or level of qualification assigned by the auditors, all GAO recommendations have a weight of 1.0 except for the ones related to the oil and gas program, which has a weight of 1.5.									