



Quarterly Summary of Audit Recommendations

Auditor	Open Audit Recommendations as of March 31, 2014	New Findings (+) / Closed (-) by Auditor	Open Audit Recommendations as of June 30, 2014	Closed by Agency as of June 30, 2014	Open per Agency as of June 30, 2014
DOL/KPMG*	127	-19	108	59	49
CliftonLarsonAllen**	7	0	7	0	7
GAO	1	0	1	1	0
Total	135	-19	116	60	56

*The Agency tracks recommendations at the subcomponent level. The Agency has reconciled the number of audit recommendations to those reported by DOL/KPMG.

**These recommendations are from the 2013 financial statement audit for the period ending 12/31/2013