



FEDERAL RETIREMENT THRIFT INVESTMENT BOARD  
77K Street, NE Washington, DC 20002

January 28, 2019

**Employee Benefits Security Administration - Performance Audit of Thrift Savings Plan Status  
Determination of Certain Prior Audit Recommendations**

**Audit Report Date:**

December 7, 2018

**Audit Scope Period:**

Testing performed as of May 10, 2018

**Audit Objectives:**

Determine the status of the certain prior year audit recommendations and sub-recommendations that the Agency asserted were closed.

**Audit Results:**

EBSA concluded that as of May 10, 2018, 6 prior year recommendations were closed and 2 prior year recommendations remain open. The Agency non-concurred with 1 prior year recommendation remaining open.

The open recommendations noted contingency planning, testing, and training weaknesses and configuration management weaknesses.