

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0a

Reporting Entity:	Department of Transportation - OIG	
Month Ending Date:	05/31/2010	

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1	Department of Transportation - OIG	(69-0131 2009 \ 2013) Transportation - OIG - Recovery Act	Other	Y - US	\$3,000,549	\$2,821,844	Direct	N/A
2	Department of Transportation - OIG	(69-0131 2009 \ 2013) Transportation - OIG - Recovery Act	Contract and Orders	Y - US	\$325,000	\$0	Direct	N/A
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Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	FY 2009 Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	FY 2010 Non-Recovery Act TAFS	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	Department of Transportation - OIG	(69-0130 2009) Transportation - OIG	\$1,569,106	\$1,569,106	(69-0130 2010) Transportation - OIG	\$1,466,284	\$1,219,131
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FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.77	8.86	9.63
FTE Funded by Recovery Act Funds (cumulative):	1.54	23.85	25.39
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	15.20	9.65	24.85

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	5

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	8	Received:		Opened (this month):	2	Initiated (this month):	0	Training Sessions Provided:	8
		Accepted:		Active (as of the end of the month):	27	In Process (as of the end of the month):	13	Individuals Trained:	750
		Pending Decision:		Closed without Action:	3	Completed Final Published Work Products:	0	Hours of Training Provided:	878
		Accepted for Prosecution:		Accepted for Prosecution:	1	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
		Prosecution Declined:		Prosecution Declined:	0	Unpublished Work Products*:	0		
		Referred for Alternative Resolution:		Referred for Alternative Resolution:	0				
Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009	
Received:	237	Received:	2	Closed without Action:	8	Completed Final Published Work Products:	8	Training Sessions Provided:	210
		Accepted:	2	Accepted for Prosecution:	26	Priority Interim Published Work Products:	0	Individuals Trained:	15,372
		Prosecution Declined:		Prosecution Declined:	2	Unpublished Work Products:	0	Hours of Training Provided:	15,630
		Referred for Alternative Resolution:		Referred for Alternative Resolution:	1	Cumulative Total:	8	Outreach Sessions Conducted:	146
						Cumulative Total:	37		

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On May 19 th , the Inspector General spoke at the 18 th Biennial Forum of Government Auditors in San Antonio, TX, on the OIG community's strategy for promoting accountability.
No.	
1	On June 3, the Deputy Inspector General will present the keynote address, "Promoting Transparency and Accountability in DOT's Implementation of ARRA" at the Mid Atlantic Intergovernmental Audit Forum in Ocean City, MD.
2	

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TRAINING ACTIVITIES

No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Hours of Training Provided (length x participants)	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1	Fraud Prevention/Awareness	State	Fraud Prevention/Awareness Briefing	Newington, CT	5/3/2010	1.5	115	172.5	N/A		N/A
2	Fraud Prevention/Awareness	State	Fraud Prevention/Awareness Briefing	Newington, CT	5/3/2010	1.5	140	210	N/A		N/A
3	Fraud Prevention/Awareness	Mixed	Fraud Prevention/Awareness Briefing	Boston, MA	5/6/2010	1	75	75	N/A		N/A
4	Fraud Prevention/Awareness	State	Fraud Prevention/Awareness Briefing	Kansas City MO	5/19/2010	1	30	30	N/A		N/A
5	Fraud Prevention/Awareness	State	FHWA Fraud Awareness Briefing	Columbus OH	5/26/2010	1	200	200	N/A		N/A
6	Fraud Prevention/Awareness	State	FHWA Fraud Awareness Briefing	Columbus OH	5/27/2010	1	150	150	N/A		N/A
7	Fraud Prevention/Awareness	State	Fraud Prevention/Awareness Briefing	Little Rock, AR	5/11/2010	1	25	25	N/A		N/A
8	Fraud Prevention/Awareness	Mixed	Fraud Prevention/Awareness Briefing	Lakehead, CA	5/27/2010	1	15	15	N/A		N/A
9											
10											
11											
12											
TOTAL							750	877.5			

OUTREACH ACTIVITIES

No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1					
2					
3					
4					