

RECOVERY FUNDS: Financial and Activity Report (sheet 1 of 2) Version 1.3oig

Agency Name: (021) Department of Transportation					
Week End Date: 1-May-09					
No.	Agency / Bureau	TAFS	Sub-Account Code (OPTIONAL)	Total Obligations	Total Gross Outlays
1	(021-56) Department of Transportation: Office of Inspector General	(69-0131 2009 \ 2013) Salaries and Expenses, Recovery Act		30,960	21,381
2					
3					
4					
5					
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7					
8					
9					
10					
11					
NON-RECOVERY FUNDS: Financial and Activity Report (sheet 1 of 2) Version 1.3oig					
13	(021-56) Department of Transportation: Office of Inspector General	(69-0130 \ 2009) Salaries and Expenses		469,641	356,060
14					
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21					
22					
23					

Financial and Activity Report (sheet 2 of 2)		
No.	RECOVERY FUNDS: Major Completed Actions (Short bulleted list of the major actions taken to date.)	RECOVERY FUNDS: Major Planned Actions (Short bulleted list of the major planned actions)
1	On April 9, the IG co-chaired the first meeting of the Recovery Accountability and Transparency Board/Council of Inspectors General on Integrity and Efficiency Economic Recovery Working Group.	On May 8, the IG will be speaking to an executive panel at the National Academy of Public Administration on the role and mission of the DOT OIG to include our role in evaluating DOT's management and oversight of ARRA programs and projects.
2	On April 22, the IG spoke on our office's approach to Recovery Act risks at the Federal Highway Administration's Annual Spring Business Meeting.	On May 13, the Principal Assistant IG for Auditing and Evaluation will be speaking at the Potomac Forum training workshop regarding our March 31 audit report "ARRA: DOT's Implementation Challenges and the OIG's Strategy for Continued Oversight of Funds and Programs."
3	On April 27, we announced our audit of the Department's implementation of ARRA. Our objective is to evaluate each agency's ARRA implementation by identifying vulnerabilities that could impede DOT's ability to (1) provide effective oversight to ARRA-funded projects and (2) meet new requirements mandated by ARRA and OMB.	On May 14, the Assistant IG for Highway and Transit Audits will attend GAO's Domestic Working Group meeting focusing on issues related to implementing ARRA.
4	On April 29, the IG testified before the House Committee on Transportation and Infrastructure on "ARRA: DOT's Implementation Challenges and the OIG's Strategy for Continued Oversight of Funds and Programs."	On May 19 - 21, brief via webcast, all Federal Highway Administration employees on identifying "red flag" indicators for common fraud schemes and reporting concerns about fraud, waste, or abuse.
5	On April 29, issued our Economic Recovery Oversight Plan which includes implementing a three-phase approach to conducting related audit and investigative work, expanding investigative outreach efforts, and maximizing new funding and program flexibilities.	On June 4, the Principal Assistant IG for Auditing and Evaluation will be speaking at the Mid-Atlantic Intergovernmental Audit Forum in Ocean City, Maryland on issues related to implementing ARRA.
6	On April 30, the IG testified before the Senate Committee on Appropriations, Subcommittee on Transportation, Housing and Urban Development, and Related Agencies on "ARRA: DOT's Implementation Challenges and the OIG's Strategy for Continued Oversight of Funds and Programs."	Issue "ARRA Advisories" (i.e. Flash Reports) to the Department and Congress when we identify vulnerabilities that could impede DOT's ability to provide effective oversight to ARRA-funded projects and meet new requirements
7	On April 9, issued guidance on reporting communications with registered lobbyists.	Continue to monitor for fraudulent schemes in the contracting process.
8	On April 9 and April 23, we met with the Department's Transportation Investment Generating Economic Recovery (TIGER) team and GAO regarding DOT's efforts to implement ARRA.	Continue fraud prevention and awareness briefings and outreach efforts.
9	On April 30, the Commonwealth of Massachusetts announced the formation of a Stimulus Fraud Prevention Task Force. The task force is composed of state and Federal agencies, including DOT OIG, will provide a coordinated and efficient approach to overseeing Federal recovery spending in Massachusetts and preventing fraud.	