

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 3) Version 2.0									
Reporting OIG:	National Aeronautics and Space Administration - OIG								
Month Ending Date:	05/31/2009								
Submitter Name:	Constance Rybicki								
Submitter Contact Info:	constance.h.rybicki@nasa.gov 202-358-2589								

Recovery Act Funds Used on Recovery Act Activity										
No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays		
1										
2	National Aeronautics and Space Administration - OIG	(80-0116 2009 \ 2013) NASA - OIG - Recovery Act					\$88,043	\$79,504		
3										
4										
5										
6										
7										
8										
9										
10										

Non-Recovery Act Funds Used on Recovery Act Activity									
No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays		
1	National Aeronautics and Space Administration - OIG	(80-0109 2009) NASA - OIG		\$13,589	\$13,589				
2									
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Recovery Act New Hires		Flash Reports		Testimonies:							
Hired (monthly):		Issued (monthly):		Provided (monthly):							
Hired (cumulative):		Issued (cumulative):		Provided (cumulative):							
Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews					
Monthly Data											
Received:		Received:		Opened:		Initiated:		3			
		Accepted:		Active:		In Process:		3			
				Pending Decision:		Completed:		0			
				Closed without Action:							
				Accepted for Prosecution:							
				Prosecution Denied:							
				Referred for Alternative Resolution:							
Cummulative Data Since 2/17/09											
Received:		Received:		Closed without Action:		Completed:		0			
		Accepted:		Accepted for Prosecution:							
				Prosecution Denied:							
				Referred for Alternative Resolution:							

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Reviewed NASA's draft and final Program Plans
2	Reviewed NASA's final Agency Recovery Plan
3	Finalized NASA OIG's Work Plans
4	Initiated Review of OIG and GAO open recommendations effecting NASA's Recovery Act programs
5	Initiated Project Specific Risk Assessments
6	Discussed draft OIG work plan with NASA ARRA Senior Accountable Official Designee
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Finalize OIG Reporting model (4th Qtr FY 2009)
2	Finalize OIG Audit Program (4th Qtr FY 2009)
3	Review NASA process for monitoring ARRA funds with NASA Team (June 2009)
4	Facilitate meeting between NASA Senior Procurement Officials and the RATB (June 4th 2009)
5	Conduct formal Entrance Conference with NASA HQ and NASA Centers (June 4th 2009)
6	Finalize review of contract management process and ARRA (4th Qtr FY 2009)
7	
8	
9	
10	