

OIG Recovery Act Monthly Report

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OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 3) Version 3.0

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| Reporting OIG: | National Aeronautics and Space Administration - OIG |
| Month Ending Date: | 07/31/2009 |

| No. | OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month) |
|-----|---|
| 1 | Prepared initial draft of Review of OIG and GAO open recommendations affecting NASA's Recovery Act programs |
| 2 | Prepared initial draft of contract management process and ARRA |
| 3 | Finalized OIG Reporting model |
| 4 | Revised work plans for the Contract and Grant Staffing Qualification Survey based on latest guidance from RATB |
| 5 | Prepared initial draft work program for initial review of Cross Agency Support contract award at Johnson Space Center. |
| 6 | Developed instructions for NASA's completion of the Contract and Grant Staffing Qualification Survey based on latest guidance received from the RATB. |
| 7 | Conducted briefing with NASA Recovery Act Implementation Team and Johnson Space Center Procurement and CFO personnel on Cross Agency Support contract award and project status. |
| 8 | Held Kick-Off Conference with NASA Recovery Act Implementation team on Contract and Grant Staffing Survey and received feedback on survey instrument. |
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| No. | OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future) |
|-----|--|
| 1 | Finalize work plan for Contract and Grant Staffing Qualification Survey (CGSQS) (Aug. 2009) |
| 2 | Finalize OIG Audit Program (4th Qtr FY 2009) |
| 3 | Review NASA process for monitoring ARRA funds with NASA Team (Ongoing) |
| 4 | Coordinate collection of NASA's Contract and Grant Staffing Qualification Survey responses (Aug. - Sept. 2009) |
| 5 | Audit of Cross Agency Support procurements and project milestones (4th Qtr FY 2009) |
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