



# OIG Recovery Act Monthly Report

<b>Monthly Update Report Data (sheet 2 of 4) Version 4.0</b>	
Reporting OIG: National Aeronautics and Space Administration - OIG	
Month Ending Date: 8/31/2009	

# of FTE Working on Recovery	
Newly Hired FTE (cumulative):	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00
FTE Not Funded by Recovery Act Funds (cumulative):	0.00

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

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	0	Received:	0	Opened:	0	Initiated (this month):	0	Training Sessions Provided:	0
		Accepted:	0	Active:	0	In Process (as of the end of the month):	3	Individuals Trained:	0
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Accepted for Prosecution:	0	Unpublished Work Products*:	0		
				Prosecution Denied:	0				
				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:	0	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	0	Training Sessions Provided:	51
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	2458
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	1229
				Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>0</b>	Outreach Sessions Conducted:	0
				<b>Cumulative Total:</b>	<b>0</b>				

\*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

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## Monthly Update Report Data (sheet 3 of 4) Version 4.0

<b>Reporting OIG:</b>	National Aeronautics and Space Administration - OIG
<b>Month Ending Date:</b>	08/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Conducted Entrance Conference with NASA Audit Liaisons, NASA Mission Directorates, and NASA Centers on the Recovery Act Transparency Board Contracts and Grants Work Force Survey initiative.
2	Updated audit plan for CAS/JSC Recovery Act audit of contract awards. Fieldwork is planned for early October
3	Reviewed and summarized NASA's Training related to the Recovery Act and prepared documents for a training specific webpage on NASA OIG's Recovery Act site
4	Reviewed NASA's memorandum of understanding with NOAA and researched best practices relating to the oversight of Interagency Agreements. This research will assist the NASA OIG in ensuring proper oversight of the activities funded under the agreement by NOAA's Recovery Act funds.
5	Held working session with the Recovery Act Implementation Team to identify upcoming major Recovery Act procurements and develop a timeline and methodology for reviewing programs and projects funded by the Recovery Act
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Collect and review NASA's Contract and Grant Staffing Qualification Survey responses (Sept. 2009)
2	Finalize OIG Audit Program (4th Qtr FY 2009)
3	Review NASA process for monitoring ARRA funds with NASA Team (Ongoing)
4	Fieldwork on audit of Cross Agency Support procurements and project milestones (1st Qtr FY 2010)
5	Update NASA OIG's Recovery Act work plans for FY 2010 (1st Qtr FY 2010)
6	Coordinate Recovery Act audits and reviews with other OIG Audit and Investigation activities (Ongoing)
7	Establish timeline for FY 2010 Recovery Act audits and site visits (1st Qtr FY 2010)
8	
9	
10	

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## Monthly Update Report Data (sheet 4 of 4) Version 4.0

<b>Reporting OIG:</b>	National Aeronautics and	
<b>Month Ending Date:</b>	08/31/2009	

### 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	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1	Fraud Prevention/Awareness	Federal	Acquisition Integrity Program (AIP) Training - (Note - an entire section of this training deals with the unique requirements of the Recovery Act.)	All NASA Centers and NASA Headquarters	March 2009 at NASA Centers; April 2009 at NASA HQ	4 hours AIP Training with at least 1/2 hour devoted to Recovery Act issues per session	2458	\$0	No	N/A
2										
3										
4										
5										
6										
7										
8										
9										
10										

### 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					
5					
6					
7					
8					
9					
10					