

## OIG Recovery Act Monthly Report

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

Reporting Entity: National Aeronautics and Space Administration - OIG

Month Ending Date: 03/31/2010

#### 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	National Aeronautics and Space Administration - OIG	(80-0116 2009 \ 2013) NASA - OIG - Recovery Act	Other	Y - US	\$448,017	\$447,933	Direct	
2								
3								
4								
5								
6								
7								
8								
9								
10								

#### 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	National Aeronautics and Space Administration - OIG	(80-0109 2009 ) NASA - OIG	\$13,589	\$13,589	(80-0109 2010 ) NASA - OIG	\$164,827	\$129,349
2							
3							
4							
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# OIG Recovery Act Monthly Report

## Monthly Update Report Data (sheet 2 of 4) Version 4.0a

Reporting OIG:	National Aeronautics and Space Administration - OIG	
Month Ending Date:	3/31/2010	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	2.19	1.29	3.48
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.10	1.22	1.32

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:	1	Received:	0	Opened (this month):	0	Initiated (this month):	0	Training Sessions Provided:	1
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	4	Individuals Trained:	2275
				Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	1137.5
				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				Accepted for Prosecution:	0	Unpublished Work Products*:	0		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:	2	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	2	Training Sessions Provided:	52
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	4733
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	2366
				Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>2</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 4.0a

<b>Reporting OIG:</b>	National Aeronautics and Space Administration - OIG
<b>Month Ending Date:</b>	03/31/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Revised the report summarizing site visits to Johnson Space Center, Goddard Space Flight Center, Langley Research Center, and Ames Research Center reviewing Recovery Act Contract and Reimbursable Agreement Actions for 1st Qtr FY 2010.
2	Continued to work with NASA's Recovery Act Implementation Team to identify areas of improvement in the recipient reporting process for the next quarterly reporting cycle.
3	Continued our performance review of the James Webb Space Telescope project, which received \$75 million in Recovery Act funding.
4	Responded to GAO requests for information/meetings regarding its review of selected, non-competed contracts at Johnson Space Center.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Review NASA process for monitoring ARRA funds with NASA Team (Ongoing).
2	Continuation of work summarizing administrative reviews of 1st Qtr FY 2010 Recovery Act contract actions.
3	Continue development of Master Project Management Plan for site visits and reviews (Ongoing).
4	Finalization and issuance of our performance review of the James Webb Space Telescope project.
5	Finalization and issuance of our review of open recommendations affecting NASA Recovery Act funding.
6	Finalization and issuance of our review of NASA's Acquisition Management challenges related to the Recovery Act.
7	Finalization and issuance of our review of NASA's Recovery Act Contract and Reimbursable Agreement Actions through November 30, 2010.
8	Identify additional projects receiving Recovery Act funds for audit.
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10	

## OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 4 of 4) Version 4.0a	
Reporting OIG:	National Aeronautics and
Month Ending Date:	03/31/2010

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	Federal	Online Fraud Awareness - offered NASA-wide	Various	Various	0.5	2275	1137.5			
2								0			
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
11								0			
12								0			
13								0			
14								0			
15								0			
<b>TOTAL</b>							<b>2275</b>	<b>1137.5</b>			

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					
11					
12					
13					
14					
15					