

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	National Aeronautics and Space Administration - OIG
Month Ending Date:	07/31/2010

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	\$447,998	\$447,998	Direct	
2								
3								
4								
5								
6								
7								
8								

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	\$292,761	\$292,761
2							
3							
4							
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Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forefeitures/Seizures (FY 09):		Unsupported Costs (FY 09):	
Estimated Savings (FY 09):		Recommendations for Better Use of Funds (FY 09):	

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):		Questioned Costs (FY 10):	
Forefeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):		Recommendations for Better Use of Funds (FY 10):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forefeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

* These data include Federal Audits, Inspections, and Reviews only

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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	2.15	2.25

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 (this month):	0	Initiated (this month):	1	Training Sessions Provided:	1
		Accepted:	0	Active (as of the end of the month):	1	In Process (as of the end of the month):	3	Individuals Trained:	1818
				Pending Decision:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	909
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Prosecution Declined:	0	Unpublished Work Products*:	0		
				Referred for Alternative Resolution:	0	QCRs Issued:	0		
				Convictions, Settlements, Pleas, Judgments:	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:	4	Training Sessions Provided:	55
		Accepted:	0	Prosecution Declined:	1	Priority Interim Published Work Products:	0	Individuals Trained:	12969
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	0	Hours of Training Provided:	6484
				Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	0
				Cumulative Total:	1	Cumulative Total:	4		

*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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Reporting OIG:	National Aeronautics and Space Administration - OIG
Month Ending Date:	07/31/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Issued final audit report summarizing site visits to Johnson Space Center, Goddard Space Flight Center, Langley Research Center, and Ames Research Center where we reviewed Recovery Act Procurement Actions for 1st Qtr FY 2010.
2	Announced the start of our performance audit of NASA's Cross Agency Support Projects funded by the Recovery Act at Johnson Space Center.
3	Began planning and development of the audit program for our performance audit of NASA's Cross Agency Support Projects funded by the Recovery Act at Johnson Space Center.
4	Report in process on our performance review of the James Webb Space Telescope project, which received \$75 million in Recovery Act funding.
5	Issued a response to GAO's audit report entitled "Recovery Act: Contracting Approaches and Oversight at Selected Federal Agencies and States." We concurred with GAO's IG-wide recommendation and plan to assess the need for allocating an appropriate level of audit resources to the non-competitive contracts awarded under the 8(a) program. In fact, at least seven of the NASA contracts that we plan to review during our audit of NASA's Achievement of Recovery Act milestones under the cross-Agency support contracts at Johnson Space Center were awarded under the 8(a) program.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Review NASA's process for monitoring ARRA funds with NASA Team (Ongoing).
2	Participate in Recovery Act-related fieldwork on a NASA OIG audit of developmental efforts and the technological readiness for all Tier 1 Earth Science missions supporting the Decadal Survey.
3	Finalization and issuance of our report on the performance review of the James Webb Space Telescope project.
4	Identify additional projects receiving Recovery Act funds for audit (ongoing).
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Month Ending	07/31/2010	

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
1	Fraud Prevention/Awareness	Federal	Various	Various	Various	0.5	1818	909	
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	
TOTAL							1818	909	

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					