

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG:	National Aeronautics and Space Administration - OIG
Month Ending Date:	12/31/2010

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forfeitures/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):	
Forfeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):		Recommendations for Better Use of Funds (FY 10):	

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):		Questioned Costs (FY 11):	
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	
Estimated Savings (FY 11):		Recommendations for Better Use of Funds (FY 11):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/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	2011	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	2.19	1.29	0.80	4.28
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.10	2.39	0.00	2.49

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): 3	Initiated (this month): 0	Training Sessions Provided: 1			
		Accepted: 0	Active (as of the end of the month): 6	In Process (as of the end of the month): 4	Individuals Trained: 117			
			Closed without Action: 1	Completed Final Published Work Products: 0	Hours of Training Provided: 58.5			
			Prosecution Declined: 0	Priority Interim Published Work Products: 0	Outreach Sessions Conducted: 0			
			Referred for Alternative Resolution: 0	Unpublished Work Products*: 0				
			Convictions, Settlements, Pleas, Judgments: 0	QCRs Issued: 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: 4		Received: 0	Closed without Action: 1	Completed Final Published Work Products: 4	Training Sessions Provided: 58			
		Accepted: 0	Prosecution Declined: 1	Priority Interim Published Work Products: 0	Individuals Trained: 13709			
			Referred for Alternative Resolution: 2	Unpublished Work Products*: 0	Hours of Training Provided: 6855			
			Convictions, Settlements, Pleas, Judgments: 0	QCRs Issued: 0	Outreach Sessions Conducted: 0			
			Cumulative Total: 4	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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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Finalized audit work papers and continued to draft report pertaining to our performance audit of NASA's Cross Agency Support Projects funded by the Recovery Act at Johnson Space Center in Houston, Texas.
2	Memo in process on our Recovery Act performance review of the James Webb Space Telescope project, which received \$75 million in Recovery Act funding.
3	Report in process for the NASA OIG audit of developmental efforts and the technological readiness for all Tier 1 Earth Science missions supporting the Decadal Survey, including projects that received Recovery Act funding.
4	Work continues on a Quality Control Review of PricewaterhouseCoopers LLP & Defense Contract Audit Agency's Audit of Jet Propulsion Laboratory for the fiscal year ended September 27, 2009. This review was initiated on August 5, 2010. However, it was inadvertently excluded from our August and September 2010 monthly reports.
5	Announced audit of Recovery Act Funded Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program.
6	
7	
8	
9	
10	

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	Continue to participate in Recovery Act-related audit work 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 memo on the Recovery Act performance review of the James Webb Space Telescope project.
4	Finalization and issuance of our Quality Control Review of PricewaterhouseCoopers LLP & Defense Contract Audit Agency's Audit of Jet Propulsion Laboratory for the fiscal year ended September 27, 2009.
5	Identify additional projects receiving Recovery Act funds for audit (ongoing).
6	Conduct entrance conference to kick-off the audit of Recovery Act Funded Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program.
7	Start field work for our audit of Recovery Act Funded Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program.
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Month Ending	12/31/2010	

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	Fraud Awareness Training (on-line)	Various	Various	0.5	117	58.5	\$0
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							117	58.5	

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					