

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:	6/30/2011

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	3.95	7.43
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:	1		Received: 0	Opened (this month):	1	Initiated (this month):	0	Training Sessions Provided:	2
			Accepted: 0	Active (as of the end of the month):	10	In Process (as of the end of the month):	4	Individuals Trained:	121
				Closed without Action:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	61
				Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	
				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:	10		Received: 0	Closed without Action:	3	Completed Final Published Work Products:	5	Training Sessions Provided:	64
			Accepted: 0	Prosecution Declined:	1	Priority Interim Published Work Products:	0	Individuals Trained:	14101
				Referred for Alternative Resolution:	2	Unpublished Work Products*:	0	Hours of Training Provided:	7051
				Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	1	Outreach Sessions Conducted:	0
				Cumulative Total:	6	Cumulative Total:	6		

*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	Finalizing 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	Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program.
3	Continued field work as part of our audit of NASA's Aeronautics Research Mission Directorate's Use of NASA Research Announcements.
4	Continued field work relating to our audit of NASA's Technology Transfer Efforts and NASA's Recovery Act contracts at Dryden Space Center and Ames Research Center.
5	
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	Identify additional projects receiving Recovery Act funds for audit (ongoing).
3	Issue the report on our performance audit of NASA's Cross-Agency Support Projects funded by the Recovery Act at Johnson Space Center in Houston, Texas.
4	Continue to perform site visits as part of our 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.
5	Continue to perform audit work as part of our Audit of NASA's Aeronautics Research Mission Directorate's Use of NASA Research Announcements.
6	Continue to perform audit work as part of our Audit of NASA's Technology Transfer Efforts.
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Month Ending	06/30/2011	

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	121	60.5	\$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							121	60.5	

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					