

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:	8/31/2011

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	4.77	8.25
FTE Not 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):	1	Initiated (this month):	0	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	10	In Process (as of the end of the month):	4	Individuals Trained:	0
				Closed without Action:	1	Completed Final Published Work Products:	0	Hours of Training Provided:	0
				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:	4	Completed Final Published Work Products:	5	Training Sessions Provided:	65
		Accepted:	0	Prosecution Declined:	1	Priority Interim Published Work Products:	0	Individuals Trained:	14160
				Referred for Alternative Resolution:	2	Unpublished Work Products*:	0	Hours of Training Provided:	7080
				Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	1	Outreach Sessions Conducted:	0
				Cumulative Total:	7	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	Finalized report based on Agency's comments 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	Continued drafting the report on the results of our audit of Recovery Act Funded 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 final 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	Issue draft report for Agency comments on our audit of Recovery Act Funded Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program.
5	Complete audit fieldwork and prepare report on our Audit of NASA's Aeronautics Research Mission Directorate's Use of NASA Research Announcements.
6	Complete audit fieldwork and prepare report on our Audit of NASA's Technology Transfer Efforts.
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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							0	0	\$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							0	0	

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					