

Monthly Update Report Data (sheet 1 of 2) Version 1.0

Reporting OIG: NASA					
Month Ending Date: 04/30/2009					
Submitter Name: Constance Rybicki					
Submitter Contact Info: 202-358-2589					
Recovery Act Funds Used on Recovery Act Activity					
No.	Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
	80	0116	\$2,000,000	\$38,314	\$20,201

Non-Recovery Act Funds Used on Recovery Act Activity					
	Program Source/ Treasury Account Symbol: Agency Code	Program Source/Treasury Account Symbol: Account Code	Total Funding	Total Obligations	Total Gross Outlays
1	80	0109		\$13,589	\$13,589
2					
3					
4					
5					
6					
7					
8					
9					
10					

NASA OIG ARRA

Monthly Update Report Data (sheet 2 of 2)		
	Reporting OIG:	NASA OIG
	Month Start Date:	Apr-09
Recovery Act Funds Used on Recovery Act Activity		
No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1	Reviewed NASA's preliminary facility repairs Program Plan (PP)	Finalize OIG reporting model
2	Reviewed NASA's solicitation documents for facility repairs	Review NASA's process for monitoring ARRA funds
3	Performed high level risk assessment of NASA mission areas	Monitor process for awarding grants and contracts
4	Discussed PP and risks with Sr. Accountable Official designee	Perform project specific risk assessments
5	Initiated review of contract management process and ARRA	Identify prior recommendations affecting ARRA programs
6	Coordination meeting with Sr. Accountable Official	Finalize OIG work plan and audit program
7		Submit OIG work plan to RATB and OMB
8		Finalize review of contract management process and ARRA
9		Participate in RATB Working Group
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Non-Recovery Act Funds Used on Recovery Act Activity		
No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1		
2		
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13		
14		

NASA Office of Inspector General Activities and Accomplishments			
Audits/Inspections/Evaluations/Reviews Initiated	1	Audits/Inspections/Evaluations/Reviews Issued	
Investigations Initiated		Investigations Closed	
Complaints of Whistleblower Reprisal Initiated		Complaints of Whistleblower Reprisal Closed	