

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 3) Version 2.0

Reporting OIG:	National Aeronautics and Space Administration - OIG
Month Ending Date:	06/30/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Prepared initial draft memorandum summarizing OIG review of NASA's Recovery Act Program Plans
2	Prepared initial draft memorandum summarizing OIG review of NASA's Agency Recovery Plan
3	Finalized Review of OIG and GAO open recommendations effecting NASA's Recovery Act programs
4	Initiated Risk Assessment for specific projects within the Cross Agency Support Program
5	Reviewed process for monitoring ARRA funds with NASA Team
6	Reviewed OMB Implementing Guidance for the Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009 (M-09-21)
7	Finalized summary of Acquisition and Procurement Recovery Act training taken and planned
8	Initiated development of work plans for the Contract and Grant Staffing Qualification Survey
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Finalize OIG Reporting model (4th Qtr FY 2009)
2	Finalize OIG Audit Program (4th Qtr FY 2009)
3	Review NASA process for monitoring ARRA funds with NASA Team (June 2009)
4	Finalize review of contract management process and ARRA (4th Qtr FY 2009)
5	Finalize work plan for Contract and Grant Staffing Qualification Survey (CGSQS) (July 2009)
6	Conduct Entrance Conference with NASA Procurement Staff to kick-off CGSQS process (July 2009)
7	Validate results of NASA's CGSQS responses (July 2009 - Aug. 2009)
8	Summarize survey results and submit to Department of Commerce OIG (Sept. 2009)
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