



# OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 4) Version 4.0	
Reporting OIG:	National Aeronautics and Space Administration - OIG
Month Ending Date:	10/31/2009

FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	0.00	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	2.65	Provided (cumulative):	0
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.10		

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):	0	Initiated (this month):	2	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	5	Individuals Trained:	0
		Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0		
		Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0		
		Accepted for Prosecution:	0	Unpublished Work Products*:	0				
		Prosecution Denied:	0						
		Referred for Alternative Resolution:	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:	1	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	0	Training Sessions Provided:	51
		Accepted:	0	Accepted for Prosecution:	0	Priority Interim Published Work Products:	0	Individuals Trained:	2458
		Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	1229		
		Referred for Alternative Resolution:	0	<b>Cumulative Total:</b>	<b>0</b>	Outreach Sessions Conducted:	0		
		<b>Cumulative Total:</b>	<b>0</b>						

\*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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## Monthly Update Report Data (sheet 3 of 4) Version 4.0

<b>Reporting OIG:</b>	National Aeronautics and Space Administration - OIG
<b>Month Ending Date:</b>	10/31/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Initiated site visit and administrative review at Johnson Space Center to review Cross Agency Support activities and procurement actions
2	Finalized detailed work programs for Cross Agency Support and Orion Recovery Act site visits and administrative reviews
3	Discussed NASA's Recovery Act reporting data quality process for contracts with NASA Recovery Act Implementation Executive
4	Initiated administrative review of Recovery Act activities for the Orion Project at Johnson Space Center
5	Completed assessment of OIG Hotline complaint regarding Recovery Act funds
6	Initiated draft memos summarizing Cross Agency Support and Orion site visits
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Review NASA process for monitoring ARRA funds with NASA Team (Ongoing)
2	Site visits for NASA Earth Science, Exploration and Astrophysics (Nov - Dec 2009)
3	Develop master project plan for site visits and reviews (Dec 2009)
4	
5	
6	
7	
8	
9	
10	

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<b>Month Ending Date:</b>	10/31/2009	

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	Presentation with Other OIGs	Average Evaluation Rating
1								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			
<b>TOTAL</b>							<b>0</b>	<b>0</b>			

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					
11					
12					
13					
14					
15					