

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0a

Reporting Entity:	National Aeronautics and Space Administration - OIG				
Month Ending Date:	11/30/2009				

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1	National Aeronautics and Space Administration - OIG	(80-0116 2009 \ 2013) NASA - OIG - Recovery Act	Other	Y - US	\$379,300	\$362,986	Direct	
2								
3								
4								
5								
6								
7								
8								
9								
10								

Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	FY 2009 Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	FY 2010 Non-Recovery Act TAFS	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	National Aeronautics and Space Administration - OIG	(80-0109 2009) NASA - OIG	\$13,589	\$13,589		\$0	\$0
2							
3							
4							
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FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	2.19	0.78	2.97
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.10	0.00	0.10

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):	0	Initiated (this month):	3	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	8	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				Accepted for Prosecution:	0	Unpublished Work Products*:	0		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	Cumulative Total:	0	Outreach Sessions Conducted:	0
				Cumulative Total:	0				

*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	Initiated site visit and administrative review at Goddard Space Flight Center to review 4 Earth Science projects and related procurement actions
2	Initiated administrative review of National Oceanic and Atmospheric Administration reimbursable agreement at Goddard Space Flight Center and Langley Research Center.
3	Initiated a performance review of the James Webb Space Telescope project to ensure goals and milestones identified in the program plans utilizing \$75 million in Recovery Act funds were attained.
4	Currently drafting three memos summarizing the reviews noted above.
5	Worked with NASA's Recovery Act Implementation Team to identify areas of improvement in the recipient reporting process for the next quarterly reporting cycle.
6	Continued to develop draft memos summarizing site visits at Johnson Space Center for the review of Cross Agency Support and Orion Project activities.
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8	
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Review NASA process for monitoring ARRA funds with NASA Team (on-going).
2	Initiate an administrative review of Recovery Act contract actions at Ames Research Center (December 2009), the Jet Propulsion Lab (January 2010), and Kennedy Space Flight Center (February 2010)
3	Continue development of Master Project Management Plan for site visits and reviews (on-going).
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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	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			
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					
11					
12					
13					
14					
15					