

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 4) Version 4.0a

Reporting OIG: National Aeronautics and Space Administration - OIG	
Month Ending Date: 1/31/2010	

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	1.31	3.50
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.10	0.39	0.49

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):	0	Initiated (this month):	0	Training Sessions Provided:	0								
		Accepted:	0	Active (as of the end of the month):	0	In Process (as of the end of the month):	4	Individuals Trained:	0								
						Pending Decision:	0	Completed Final Published Work Products:	2	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						Accepted for Prosecution:	0	Unpublished Work Products*:	0								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:	2	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										Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	1229		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:	2	Outreach Sessions Conducted:	0		
Cumulative Total:		0		0		0		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	Combining memos from site visits at Johnson Space Center, Goddard Space Flight Center, and Ames Research Center into one Audit Report summarizing Recovery Act Contract Actions for 1st Qtr FY 2010.
2	Currently drafting memos summarizing the administrative review of the Climate Sensors Project which received \$48 million in Recovery funding from NOAA.
3	Continue to work with NASA's Recovery Act Implementation Team to identify areas of improvement in the recipient reporting process for the next quarterly reporting cycle.
4	Summarizing a performance review of the James Webb Space Telescope project, which received \$75 million in Recovery Act funding.
5	
6	
7	
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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	Continuation of work summarizing administrative reviews of 1st Qtr FY 2010 Recovery Act contract actions .
3	Continue development of Master Project Management Plan for site visits and reviews (Ongoing).
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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					