

OIG Recovery Act Monthly Report

Monthly Update Report Data (Sheet 1 of 5) Version 5.0a

Reporting OIG:	National Aeronautics and Space Administration - OIG	
Month Ending Date:	01/31/2011	

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	\$603,341	\$603,341	Direct	
2								
3								
4								
5								
6								
7								
8								

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	FY 2011 Non-Recovery Act TAFS	Total FY 2011 Obligations	Total FY 2011 Gross Outlays
1	National Aeronautics and Space Administration - OIG	(80-0109 2009) NASA - OIG	\$13,589	\$13,589	(80-0109 2010) NASA - OIG	\$339,627	\$339,627	(80-0109 2011) NASA - OIG	\$0	\$0
2										
3										
4										
5										
6										
7										
8										

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
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Month Ending Date:	1/31/2011

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forfeitures/Seizures (FY 09):		Unsupported Costs (FY 09):	
Estimated Savings (FY 09):		Recommendations for Better Use of Funds (FY 09):	

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):		Questioned Costs (FY 10):	
Forfeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):		Recommendations for Better Use of Funds (FY 10):	

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):		Questioned Costs (FY 11):	
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	
Estimated Savings (FY 11):		Recommendations for Better Use of Funds (FY 11):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

* These data include Federal Audits, Inspections, and Reviews only

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 5) Version 5.0a

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FTE Working on Recovery				
Fiscal Year	2009	2010	2011	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	2.19	1.29	1.21	4.69
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.10	2.39	0.00	2.49

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:	2		Received:	0	Opened (this month):	1	Initiated (this month):	1	Training Sessions Provided:	1
			Accepted:	0	Active (as of the end of the month):	7	In Process (as of the end of the month):	4	Individuals Trained:	92
					Closed without Action:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	46
					Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
					Referred for Alternative Resolution:	0	Unpublished Work Products*:	0		
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	1		
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:	6		Received:	0	Closed without Action:	1	Completed Final Published Work Products:	4	Training Sessions Provided:	59
			Accepted:	0	Prosecution Declined:	1	Priority Interim Published Work Products:	0	Individuals Trained:	13801
					Referred for Alternative Resolution:	2	Unpublished Work Products*:	0	Hours of Training Provided:	6901
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	1	Outreach Sessions Conducted:	0
					Cumulative Total:	4	Cumulative Total:	5		

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 4 of 5) Version 5.0a

Reporting OIG:	National Aeronautics and Space Administration - OIG
Month Ending Date:	01/31/2011

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Finalized audit work papers and continued work on draft report pertaining to our performance audit of NASA's Cross Agency Support Projects funded by the Recovery Act at Johnson Space Center in Houston, Texas.
2	Continued work on draft report of our performance review of the James Webb Space Telescope project, which received \$75 million in Recovery Act funding.
3	Report in process for the NASA OIG audit of developmental efforts and the technological readiness for all Tier 1 Earth Science missions supporting the Decadal Survey, including projects that received Recovery Act funding.
4	Issued report on Quality Control Review of PricewaterhouseCoopers LLP & Defense Contract Audit Agency's Audit of Jet Propulsion Laboratory for the fiscal year ended September 27, 2009. This review was initiated on August 5, 2010. However, it was inadvertently excluded from our August and September 2010 monthly reports.
5	Conducted entrance conference to kick off audit of Recovery Act Funded Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program.
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7	
8	
9	
10	

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	Continue to participate in Recovery Act-related fieldwork on a NASA OIG audit of developmental efforts and the technological readiness for all Tier 1 Earth Science missions supporting the Decadal Survey.
3	Finalization and issuance of our report on the performance review of the James Webb Space Telescope project.
4	Identify additional projects receiving Recovery Act funds for audit (ongoing).
5	Start field work for our audit of Recovery Act Funded Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program
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Monthly Update Report Data (sheet 5 of 5) Version 5.0a

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Month Ending	01/31/2011	

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
1	Fraud Prevention/Awareness	Federal	Fraud Awareness Training (on-line)	Various	Various	0.5	92	46	\$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							92	46	

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					