

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: 07/31/2011	

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	\$1,057,462	\$1,057,438	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										

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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

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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	4.22	7.70
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:	0		Received:	0	Opened (this month):	0	Initiated (this month):	0	Training Sessions Provided:	1
			Accepted:	0	Active (as of the end of the month):	10	In Process (as of the end of the month):	4	Individuals Trained:	59
					Closed without Action:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	30
					Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	
					Referred for Alternative Resolution:	0	Unpublished Work Products*:	0		
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	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:	10		Received:	0	Closed without Action:	3	Completed Final Published Work Products:	5	Training Sessions Provided:	65
			Accepted:	0	Prosecution Declined:	1	Priority Interim Published Work Products:	0	Individuals Trained:	14160
					Referred for Alternative Resolution:	2	Unpublished Work Products*:	0	Hours of Training Provided:	7080
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	1	Outreach Sessions Conducted:	0
					Cumulative Total:	6	Cumulative Total:	6		

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Month Ending Date:	07/31/2011

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Issued draft report to Agency for comments, 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	Completed fieldwork and began drafting the report on the results of our audit of Recovery Act Funded Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program.
3	Continued field work as part of our audit of NASA's Aeronautics Research Mission Directorate's Use of NASA Research Announcements.
4	Continued field work relating to our audit of NASA's Technology Transfer Efforts and NASA's Recovery Act contracts at Dryden Space Center and Ames Research Center.
5	

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	Identify additional projects receiving Recovery Act funds for audit (ongoing).
3	Issue the final report on our performance audit of NASA's Cross-Agency Support Projects funded by the Recovery Act at Johnson Space Center in Houston, Texas.
4	Issue report on our audit of Recovery Act Funded Contracts under NASA's Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program.
5	Complete audit fieldwork and prepare report on our Audit of NASA's Aeronautics Research Mission Directorate's Use of NASA Research Announcements.
6	Complete audit fieldwork and prepare report on our Audit of NASA's Technology Transfer Efforts.
7	

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Month Ending	07/31/2011	

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	59	29.5	\$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								59	29.5	