### 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:** 02/29/2012

<table>
<thead>
<tr>
<th>No.</th>
<th>Agency / Bureau</th>
<th>Recovery Act TAFS</th>
<th>Award Type</th>
<th>US Indicator</th>
<th>Total Obligations</th>
<th>Total Gross Outlays</th>
<th>Direct or Reimbursable</th>
<th>Ordering TAFS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>National Aeronautics and Space Administration - OIG</td>
<td>(80-0116 2009 \ 2013) NASA - OIG - Recovery Act</td>
<td>Other</td>
<td>Y - US</td>
<td>$1,349,429</td>
<td>$1,332,372</td>
<td>Direct</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Non-Recovery Act Funds Used on Recovery Act Activity

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## OIG Recovery Act Monthly Report

### Monthly Update Report Data (sheet 2 of 5) Version 5.0a

**Month Ending Date:** 2/28/2012

<table>
<thead>
<tr>
<th>Fiscal Year 2009</th>
<th>Monetary Results - Investigations</th>
<th>Monetary Results - Audits, Inspections, Reviews*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recoveries (FY 09)</td>
<td></td>
<td>Questioned Costs (FY 09)</td>
</tr>
<tr>
<td>Forfeitures/Seizures (FY 09)</td>
<td></td>
<td>Unsupported Costs (FY 09)</td>
</tr>
<tr>
<td>Estimated Savings (FY 09)</td>
<td></td>
<td>Recommendations for Better Use of Funds (FY 09)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fiscal Year 2010</th>
<th>Monetary Results - Investigations</th>
<th>Monetary Results - Audits, Inspections, Reviews*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recoveries (FY 10)</td>
<td></td>
<td>Questioned Costs (FY 10)</td>
</tr>
<tr>
<td>Forfeitures/Seizures (FY 10)</td>
<td></td>
<td>Unsupported Costs (FY 10)</td>
</tr>
<tr>
<td>Estimated Savings (FY 10)</td>
<td></td>
<td>Recommendations for Better Use of Funds (FY 10)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fiscal Year 2011</th>
<th>Monetary Results - Investigations</th>
<th>Monetary Results - Audits, Inspections, Reviews*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recoveries (FY 11)</td>
<td></td>
<td>Questioned Costs (FY 11)</td>
</tr>
<tr>
<td>Forfeitures/Seizures (FY 11)</td>
<td></td>
<td>Unsupported Costs (FY 11)</td>
</tr>
<tr>
<td>Estimated Savings (FY 11)</td>
<td></td>
<td>Recommendations for Better Use of Funds (FY 11)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fiscal Year 2012</th>
<th>Monetary Results - Investigations</th>
<th>Monetary Results - Audits, Inspections, Reviews*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recoveries (FY 12)</td>
<td></td>
<td>Questioned Costs (FY 12)</td>
</tr>
<tr>
<td>Forfeitures/Seizures (FY 12)</td>
<td></td>
<td>Unsupported Costs (FY 12)</td>
</tr>
<tr>
<td>Estimated Savings (FY 12)</td>
<td></td>
<td>Recommendations for Better Use of Funds (FY 12)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cumulative Since 2/17/2009</th>
<th>Monetary Results - Investigations</th>
<th>Monetary Results - Audits, Inspections, Reviews*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recoveries (cumulative)</td>
<td>$0.00</td>
<td>Questioned Costs (cumulative)</td>
</tr>
<tr>
<td>Forfeitures/Seizures (cumulative)</td>
<td>$0.00</td>
<td>Unsupported Costs (cumulative)</td>
</tr>
<tr>
<td>Estimated Savings (cumulative)</td>
<td>$0.00</td>
<td>Recommendations for Better Use of Funds (cumulative)</td>
</tr>
</tbody>
</table>

* 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**  
Reporting OIG: National Aeronautics and Space Administration - OIG  
Month Ending Date: 2/29/2012

### FTE Working on Recovery

<table>
<thead>
<tr>
<th>Fiscal Year</th>
<th>2009</th>
<th>2010</th>
<th>2011</th>
<th>2012</th>
<th>Cumulative</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newly Hired FTE (cumulative):</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>FTE Funded by Recovery Act Funds (cumulative):</td>
<td>2.19</td>
<td>1.29</td>
<td>5.15</td>
<td>1.01</td>
<td>9.64</td>
</tr>
<tr>
<td>FTE Not Funded by Recovery Act Funds (cumulative):</td>
<td>0.10</td>
<td>2.39</td>
<td>0.00</td>
<td>0.00</td>
<td>2.49</td>
</tr>
</tbody>
</table>

### Testimonies:

- **Provided (monthly):** 0
- **Provided (cumulative):** 1

### Complaints

<table>
<thead>
<tr>
<th>Monthly Data</th>
<th>Monthly Data</th>
<th>Monthly Data</th>
<th>Monthly Data</th>
<th>Monthly Data</th>
<th>Monthly Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received: 0</td>
<td>Received: 0</td>
<td>Opened (this month): 0</td>
<td>Initiated (this month): 0</td>
<td>Training Sessions Provided: 1</td>
<td></td>
</tr>
<tr>
<td>Accepted: 0</td>
<td>Active (as of the end of the month): 5</td>
<td>In Process (as of the end of the month): 5</td>
<td>Individuals Trained: 26</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Closed without Action: 1</td>
<td>Completed Final Published Work Products: 1</td>
<td>Hours of Training Provided: 13</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Prosecution Declined: 0</td>
<td>Priority Interim Published Work Products: 0</td>
<td>Outreach Sessions Conducted: 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Referred for Alternative Resolution: 0</td>
<td>Unpublished Work Products*: 0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Convictions, Settlements, Pleas, Judgments: 0</td>
<td>QCRs Issued: 0</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Audits / Inspections / Evaluations / Reviews

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Received: 10</td>
<td>Received: 0</td>
<td>Closed without Action: 8</td>
<td>Completed Final Published Work Products: 7</td>
<td>Training Sessions Provided: 72</td>
<td></td>
</tr>
<tr>
<td>Accepted: 0</td>
<td>Prosecution Declined: 1</td>
<td>Priority Interim Published Work Products: 0</td>
<td>Individuals Trained: 14241</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Referred for Alternative Resolution: 2</td>
<td>Unpublished Work Products*: 0</td>
<td>Hours of Training Provided: 7211</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Convictions, Settlements, Pleas, Judgments: 0</td>
<td>QCRs Issued: 1</td>
<td>Outreach Sessions Conducted: 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cumulative Total: 11</td>
<td>Cumulative Total: 8</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.*
### OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)

<table>
<thead>
<tr>
<th>No.</th>
<th>Activity Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Issued our final audit 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.</td>
</tr>
<tr>
<td>2</td>
<td>Issued our draft report for Agency comment on our audit of NASA’s Aeronautics Research Mission Directorate’s Use of NASA Research Announcements.</td>
</tr>
<tr>
<td>3</td>
<td>Issued our draft report on our audit of NASA’s Technology Transfer Efforts and NASA’s Recovery Act contracts at Dryden Space Center and Ames Research Center for Agency comment.</td>
</tr>
<tr>
<td>4</td>
<td>Received and summarized Agency comments on our draft report on our audit of NASA’s Technology Transfer Efforts and NASA’s Recovery Act contracts at Dryden Space Center and Ames Research Center for Agency comment and prepared the final report for issuance.</td>
</tr>
<tr>
<td>5</td>
<td>Continued fieldwork on our review of NASA’s ARES I Mobile Launcher, which received $25 million in Recovery Act funds.</td>
</tr>
<tr>
<td>6</td>
<td>Continued fieldwork for our audit of Development of the Multipurpose Crew Vehicle, which received $166 million in Recovery Act funds.</td>
</tr>
<tr>
<td>7</td>
<td>Began fieldwork on our audit of NASA’s Orbiting Carbon Observatory-2 Project, which received $18 million in Recovery Act funds.</td>
</tr>
<tr>
<td>8</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
</tr>
</tbody>
</table>

### OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)

<table>
<thead>
<tr>
<th>No.</th>
<th>Activity Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Identify additional projects funded by the Recovery Act for audit (ongoing).</td>
</tr>
<tr>
<td>2</td>
<td>Issue the final report on the results of our audit of NASA’s Aeronautics Research Mission Directorate’s Use of NASA Research Announcements.</td>
</tr>
<tr>
<td>3</td>
<td>Issue the final audit report on the results of our audit of NASA’s Technology Transfer Efforts.</td>
</tr>
<tr>
<td>4</td>
<td>Continue fieldwork for our review of NASA’s ARES I Mobile Launcher, which received $25 million in Recovery Act funds.</td>
</tr>
<tr>
<td>5</td>
<td>Continue fieldwork for our audit of the Multipurpose Crew Vehicle, which received $166 million in Recovery Act funds.</td>
</tr>
<tr>
<td>6</td>
<td>Continue survey/fieldwork on our audit of NASA’s Orbiting Carbon Observatory-2 Project, which received $18 million in Recovery Act funds.</td>
</tr>
<tr>
<td>7</td>
<td>Participate in the Recovery Funds Working Group Committee’s Review of Recovery Act Lessons Learned.</td>
</tr>
<tr>
<td>8</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
</tr>
</tbody>
</table>
**OIG Recovery Act Monthly Report**

### TRAINING ACTIVITIES

<table>
<thead>
<tr>
<th>No.</th>
<th>Type of Training</th>
<th>Target Audience</th>
<th>Title of Training</th>
<th>Location (City, State)</th>
<th>Date of Training</th>
<th>Length of Training (hours)</th>
<th>Number of Participants</th>
<th>Hours of Training Provided (length x participants)</th>
<th>Cost of Training</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fraud Prevention/Awareness</td>
<td>Federal</td>
<td>NASA's Online Fraud Awareness Training (Available on-line to all NASA employees and Contractors)</td>
<td>Various</td>
<td>Various</td>
<td>0.5</td>
<td>26</td>
<td>13</td>
<td>$0</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** 26 13

### OUTREACH ACTIVITIES

<table>
<thead>
<tr>
<th>No.</th>
<th>Organization to which Outreach Provided</th>
<th>Number of Organizations Represented at Outreach Session</th>
<th>Description of Outreach</th>
<th>Location (City, State)</th>
<th>Date of Outreach</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>