

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:	09/30/2013	

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	\$1,665,435	\$1,665,435	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										

Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	FY 2012 Non-Recovery Act TAFS	Total FY 2012 Obligations	Total FY 2012 Gross Outlays	FY 2013 Non-Recovery Act TAFS	Total FY 2013 Obligations	Total FY 2013 Gross Outlays
1	National Aeronautics and Space Administration - OIG	(80-0109 2012) NASA - OIG	\$0	\$0	(80-0109 2013) NASA - OIG	\$3,441	\$3,441
2							
3							
4							
5							
6							
7							
8							

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG:	National Aeronautics and Space Administration - OIG
Month Ending Date:	9/30/2013

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):	\$2,186,330.00
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):	

Fiscal Year 2012			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 12):	\$7,752,500.00	Questioned Costs (FY 12):	\$146,253.00
Forfeitures/Seizures (FY 12):		Unsupported Costs (FY 12):	
Estimated Savings (FY 12):		Recommendations for Better Use of Funds (FY 12):	

Fiscal Year 2013			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 13):		Questioned Costs (FY 13):	
Forfeitures/Seizures (FY 13):		Unsupported Costs (FY 13):	
Estimated Savings (FY 13):		Recommendations for Better Use of Funds (FY 13):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$7,752,500.00	Questioned Costs (cumulative):	\$2,332,583.00
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

Reporting OIG:	National Aeronautics and Space Administration - OIG	
Month Ending Date:	9/30/2013	

FTE Working on Recovery						
Fiscal Year	2009	2010	2011	2012	2013	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	2.19	1.29	5.15	2.76	0.42	11.81
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.10	2.39	0.00	0.00	0.02	2.51

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	1

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):	2	In Process (as of the end of the month):	0	Individuals Trained:	161
				Closed without Action:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	81
				Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	1		
				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:	9	Completed Final Published Work Products:	10	Training Sessions Provided:	91
		Accepted:	0	Prosecution Declined:	1	Priority Interim Published Work Products:	0	Individuals Trained:	29826
				Referred for Alternative Resolution:	2	Unpublished Work Products*:	2	Hours of Training Provided:	14913
				Convictions, Settlements, Pleas, Judgments:	3	QCRs Issued:	1	Outreach Sessions Conducted:	0
				Cumulative Total:	15	Cumulative Total:	13		

*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:	09/30/2013

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Issued a memorandum to the Agency terminating our audit of NASA 's Orbiting Carbon Observatory-2 Project but citing that the Agency appropriately used \$18 million in Recovery Act funds received for the project.
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

OIG Recovery Act Monthly Report

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

Reporting OIG: National Aeronautics and
Month Ending 09/30/2013

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	NASA's Online Fraud Awareness Training (Available on-line to all NASA employees and Contractors)	Various	Various	0.5	161	80.5	\$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							161	80.5	

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					