

Cumulative Quarterly ARRA Update (Sheet 1 of 2) Version 1.0

Reporting OIG:	National Aeronautics and Space Administration - OIG
Reporting Period :	Cumulative Through Quarter 4, FY 2014 (October 1, 2013 - September 30, 2014)

Monetary Results (\$)	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since Fiscal Year 2009
Recoveries	\$7,752,500.00		\$7,752,500.00
Forfeitures/Seizures	\$0.00		\$0.00
Estimated Savings	\$0.00		\$0.00
Questioned Costs	\$2,332,583.00		\$2,332,583.00
Unsupported Costs	\$0.00		\$0.00
Recommendations for Better Use of Funds	\$0.00		\$0.00

Work Products	Fiscal Years 2009-2013	Fiscal Year 2014 Period-to-Date	Cumulative Since 2009
Complaints Received	10		10
Whistleblower Reprisal Allegations			
Received	0		0
Accepted	0		0
Investigations			
Active - Open and Underway	2	2	
Convictions, Settlements, Judgments	3		3
ARRA \$ Loss Associated with Convictions and Other Prosecutive Actions	\$1,748,139.00		\$1,748,139.00
Audits/Inspections/Evaluations/Reviews			
In Process - Initiated and Underway	2		
Completed Final Published Work Products	10		10
Completed Unpublished Work Products	2		2
Quality Control Reviews (QCRs) Issued	1		1
Training/Outreach Sessions Provided	91		91