



Advisory Panel to the Recovery Accountability and Transparency Board

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Massachusetts Recovery & Reinvestment Office

August 5, 2010



Agenda

- Massachusetts Fourth Reporting Period Overview
- Fraud, Waste and Abuse
 - Prevention
 - Compliance Monitoring
 - Management Oversight
- Transparency
- Recommendations



Overview of 2010 Quarter 2 Report

- As of June 30
 - \$5.7 billion in awards
 - 82% (\$4.1 billion) of \$5.0 billion in committed awards
 - 9,865 FTEs reported: 54% increase in over Q1
 o Total FTEs: 10,432 (57% increase over Q1)
 - Total individuals employed under ARRA for Q2: 27,044
 - Total individuals employed since February 2009: over 40,830



Fraud, Waste, and Abuse Prevention

- Early Commitment to Both Transparency and Fraud Prevention
 - Established MassRRO
 - Hired former prosecutor as Compliance and Monitoring Manager
- Preparing State Agencies to Combat Fraud, Waste and Abuse
- Independent KPMG Risk Assessment



Compliance Monitoring and Oversight

- Making Our Presence Felt
- Work with the STOP Fraud Task Force
 - State Attorney General, Inspector General, and Auditor
- Fraud, Waste and Abuse Button on www.mass.gov/recovery



Management Oversight

- Monitoring Priorities List
 - Less than 15% spent; OR
 - Less than 40% committed
 - Net reduction in awards on MPL since April: 156 to 138
 - Watch List

Frequent Site Visits Across the State



Transparency



Citizens' Update IV

Fourth Reporting Period Highlights

April 1 - June 30, 2010

Massachusetts Recovery and Reinvestment Office (617) 979-8383 Contact.Stimulus@massmail.state.ma.us

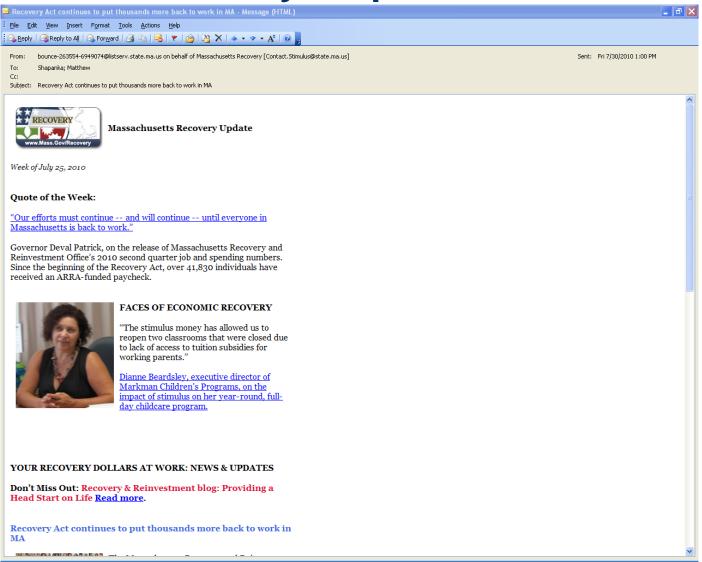
www.mass.gov/recovery



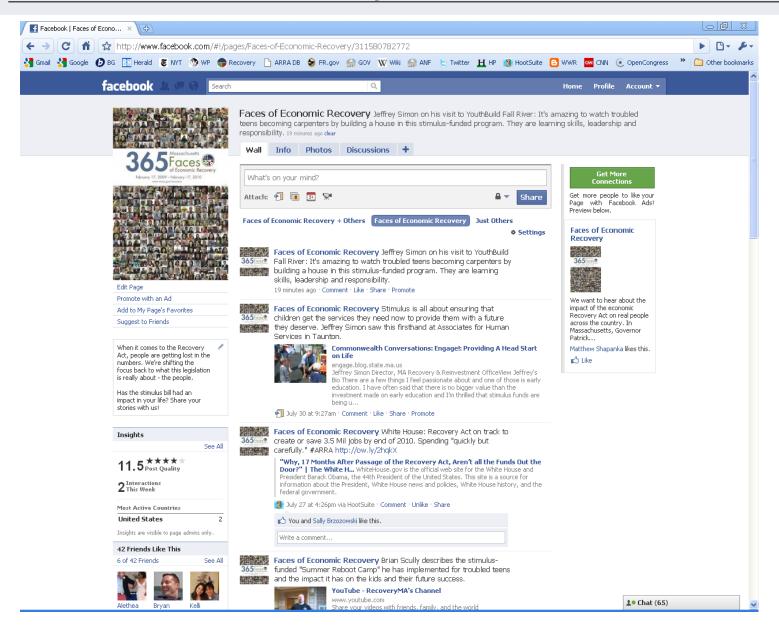




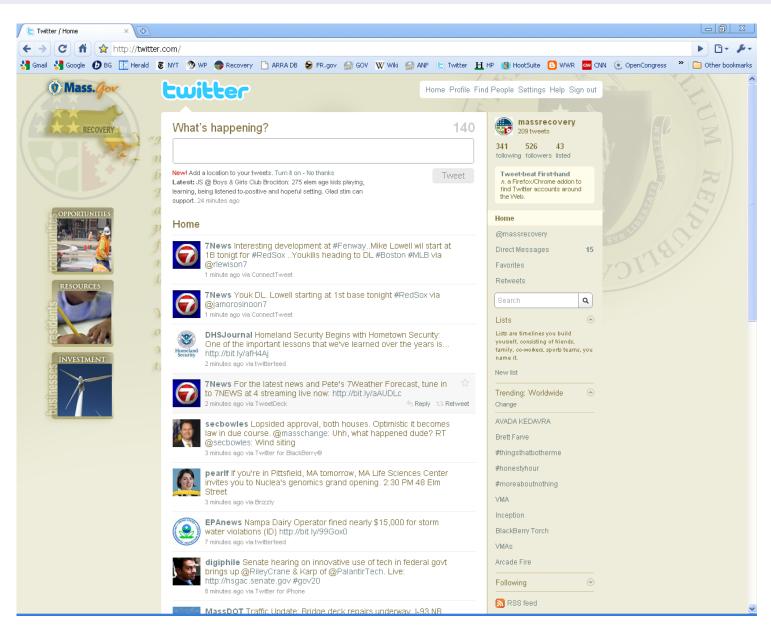
Weekly e-Update



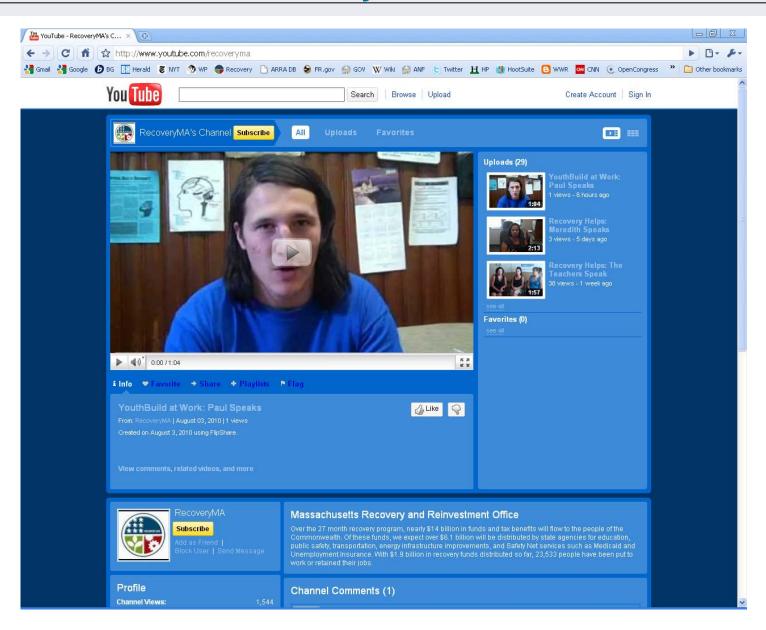






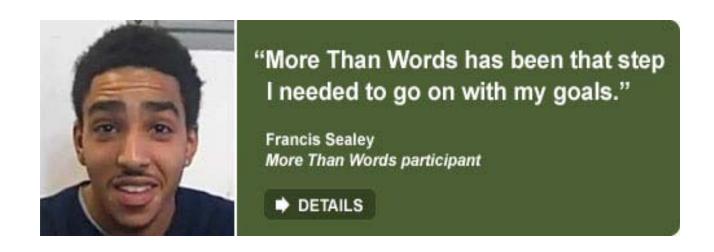






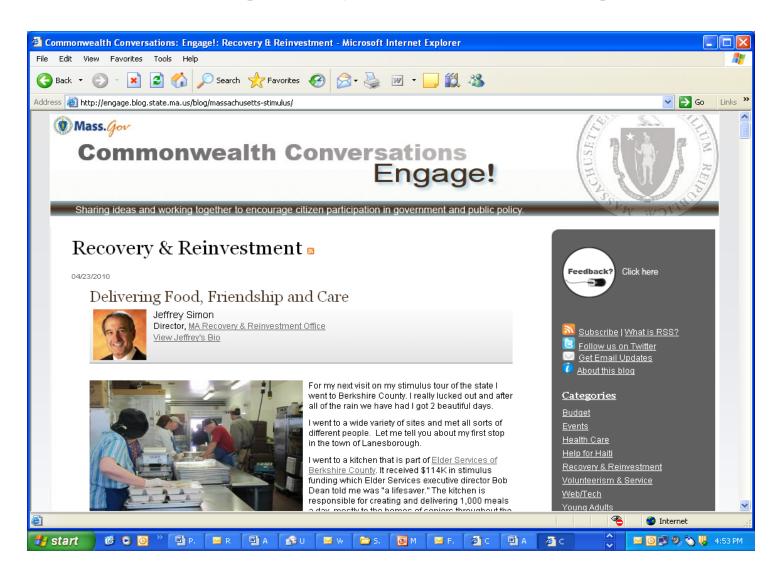


Faces of Economic Recovery Slideshow



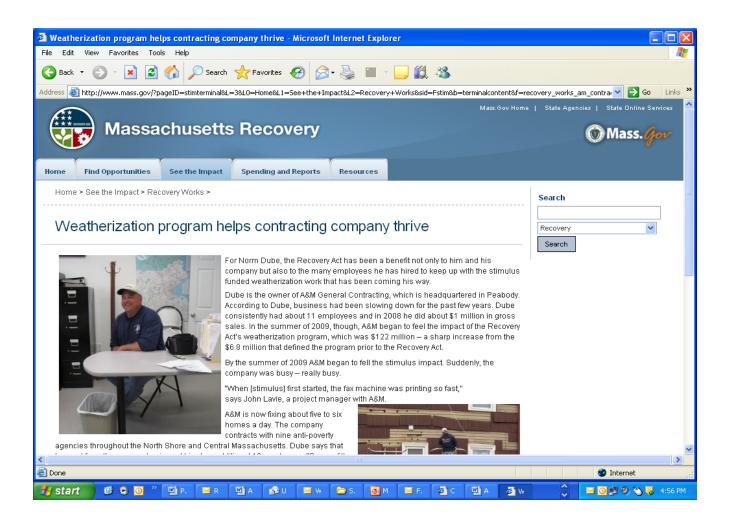


Regularly Updated Blog



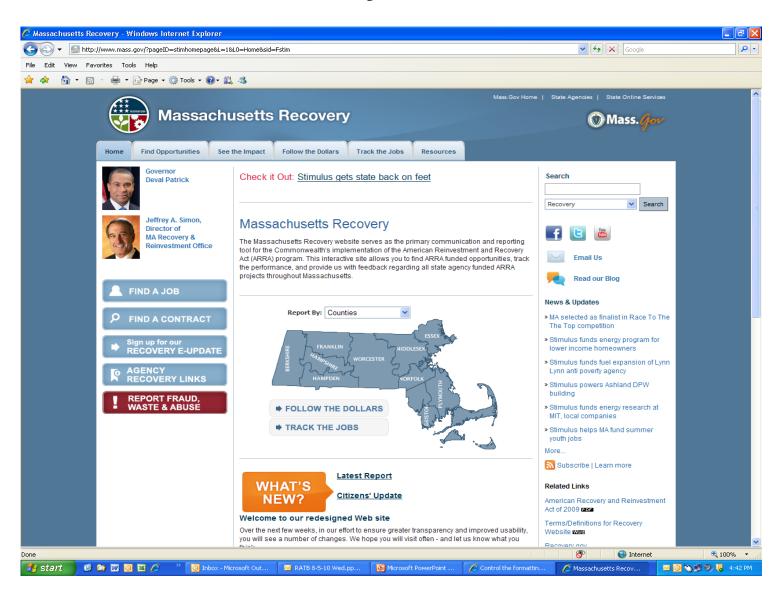


Recovery Works





Recovery Website





Additional Recommendations

- Information Display on Recovery.gov
- Reporting Data Entry and Submission





Massachusetts Recovery and Reinvestment Office www.mass.gov/recovery