

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 5) Version 5.0a

Reporting OIG:	Department of Labor - OIG	
Month Ending Date:	11/30/2010	

FTE Working on Recovery				
Fiscal Year	2009	2010	2011	Cumulative
Newly Hired FTE (cumulative):	0.35	2.00	0.33	2.68
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	8.89	24.62	4.17	37.68

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:	10	Received:	0	Opened (this month):	8	Initiated (this month):	4	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	106	In Process (as of the end of the month):	6	Individuals Trained:	0
				Closed without Action:	1	Completed Final Published Work Products:	0	Hours of Training Provided:	0
				Prosecution Declined:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	0		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:	175	Received:	0	Closed without Action:	4	Completed Final Published Work Products:	17	Training Sessions Provided:	7
		Accepted:	0	Prosecution Declined:	2	Priority Interim Published Work Products:	1	Individuals Trained:	310
				Referred for Alternative Resolution:	0	Unpublished Work Products*:	0	Hours of Training Provided:	2883
				Convictions, Settlements, Pleas, Judgments:	6	QCRs Issued:	0	Outreach Sessions Conducted:	2
				Cumulative Total:	12	Cumulative Total:	18		

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

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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	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Contracts and Orders (including modifications)		\$2,284,148	\$786,052	Direct	
2	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Other		\$401,151	\$393,263	Direct	
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	Department of Labor - OIG	(16-0106 2009) Labor OIG	\$1,823,261	\$1,823,261	(16-0106 2010) Labor - OIG	\$5,820,245	\$4,461,555	(16-0106 2011) Labor - OIG	\$897,500	\$473,200
2										
3										
4										
5										
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7										
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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):	\$92,372.00	Questioned Costs (FY 10):	
Forfeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):	\$417,000.00	Recommendations for Better Use of Funds (FY 10):	

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):	\$10,000.00	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):	\$102,372.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$417,000.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

* These data include Federal Audits, Inspections, and Reviews only

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Audit of Enforcement of Davis Bacon Act Prevailing Wage Determination Contract, fieldwork start date to be determined.
2	Audit of Enforcement of Federal Equal Opportunity Enforcement Laws, fieldwork start date to be determined.
3	Audit of ARRA - TGAAA Employment Services, fieldwork start date to be determined.
4	Audit of Outcomes from WIA Training and Services to Adults and Dislocated Workers, fieldwork start date to be determined.
5	Audit of Leveraging and Support for Registered Apprenticeship Programs, fieldwork start date to be determined.
6	Audit of Outcomes from On-the-Job Training National Emergency Grants (NEG) funded under the Recovery Act, fieldwork start date to be determined.
7	Audit of Use of Recovery Act Funds to Expand Senior Community Service Employment Program, fieldwork start date to be determined.
8	Audit of OSHA Activities under the Recovery Act, fieldwork start date to be determined.
9	
10	

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Month Ending	11/30/2010	

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								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								0	0

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					