

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0a

Reporting Entity:	Department of Labor - OIG	
Month Ending Date:	11/30/2009	

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)		\$487,337	\$256,152	Direct	
2	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Other		\$110,811	\$110,811	Direct	
3								
4								
5								
6								
7								
8								
9								
10								

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
1	Department of Labor - OIG	(16-0106 2009) Labor - OIG	\$1,823,261	\$1,823,261	(16-0106 2010) Labor - OIG	\$657,159	\$368,834
2							
3							
4							
5							
6							
7							
8							
9							
10							

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 4) Version 4.0a

Reporting OIG:	Department of Labor - OIG	
Month Ending Date:	11/30/2009	

FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.35	0.17	0.52
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	8.90	3.20	12.10

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:	6	Received:	0	Opened (this month):	0	Initiated (this month):	1	Training Sessions Provided:	0	
		Accepted:	0	Active (as of the end of the month):	8	In Process (as of the end of the month):	4	Individuals Trained:	0	
					Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0
					Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
					Accepted for Prosecution:	3	Unpublished Work Products*:	0		
					Prosecution Denied:	0				
					Referred for Alternative Resolution:	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:	20	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	5	Training Sessions Provided:	7	
				Accepted for Prosecution:	5	Priority Interim Published Work Products:	1	Individuals Trained:	310	
				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	2,883	
				Referred for Alternative Resolution:	0	Cumulative Total:	6	Outreach Sessions Conducted:	0	
				Cumulative Total:	5					

*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 3 of 4) Version 4.0a

Reporting OIG:	Department of Labor - OIG
Month Ending Date:	11/30/2009

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On November 5, 2009, the OIG held an entrance conference with officials from the Employment and Training Administration for the audit, Workforce Investment Act Training and Services to Adults and Dislocated Workers under the Recovery Act." This audit is being conducted by the firm WithumSmith+Brown, PC, under contract with the OIG.
2	On November 12, 2009, the OIG initiated "Recovery Act: Audit of National Emergency Grants for Health Care Coverage." The audit objectives are to determine why states with increased certified Trade Adjustment Assistance populations are not applying for and using National Emergency Grants for Health Care Tax Credit, and whether the Employment and Training Administration is performing necessary outreach to inform states of the availability of funds. ARRA appropriated \$150 million for these grants.
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 4 of 4) Version 4.0a

Reporting OIG:	Department of Labor - OIG	
Month Ending Date:	11/30/2009	

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	Presentation with Other OIGs	Average Evaluation Rating
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					
11					
12					
13					
14					
15					