

OIG Recovery Act Monthly Report

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

Reporting Entity:	Department of Labor - OIG	
Month Ending Date:	10/31/2009	

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Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Contracts and Orders (including modifications)			\$487,337	\$209,221
2	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Other			\$87,925	\$69,306
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Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	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	\$485,140	\$0
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FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	0.35	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	0.50	Provided (cumulative):	0
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	11.33		

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	4	Received:	0	Opened:	0	Initiated (this month):	0	Training Sessions Provided:	2
		Accepted:	0	Active:	7	In Process (as of the end of the month):	3	Individuals Trained:	90
				Pending Decision:	0	Completed Final Published Work Products:	1	Hours of Training Provided:	1,373
				Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0
				Accepted for Prosecution:	2	Unpublished Work Products*:	0		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:	14	Received:	0	Closed without Action:	0	Completed Final Published Work Products:	5	Training Sessions Provided:	7
		Accepted:	0	Accepted for Prosecution:	2	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				Prosecution Denied:	0	Unpublished Work Products*:	0	Hours of Training Provided:	2,883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:	2				

*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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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	On October 5, 2009, the OIG sent the Department's Senior Accountable Official for ARRA a memorandum notifying him that the OIG is initiating an audit of Recovery Act funds provided to the WIA Adult and Dislocated Worker programs. This audit will be conducted by an IPA under contract with the OIG.
2	On October 6, 2009, the OIG held an entrance conference with the Department's Senior Accountable Official for ARRA, on an audit of the Department's plans to assure data quality in recipient reporting under the ARRA.
3	On October 7, 2009, the OIG held an entrance conference on an audit of Job Corps contract awards with the Department's Senior Accountable Official for ARRA.
4	On October 30, 2009, the Office of Inspector General issued its Final report, "Recovery Act: DOL's Plan to Ensure Data Quality in Recipient Reporting," Report No. 18-10-001-01-001. The report was issued to the Department's Senior Accountable Official for the American Recovery and Reinvestment Act of 2009.
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	OIG plans to start an audit of National Emergency Grants for Health Coverage Assistance under the Recovery Act.
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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	Recovery Act Orientation/Overview	State	"American Recovery and Reinvestment Act Audits"	Seattle, WA	5/14/2009	1.5	15	23	\$3,579	No	N/A
2	Fraud Prevention/Awareness	Federal	"ARRA Related Fraud"	Annapolis, MD	8/24-28/2009	18	75	1,350	\$75,000	Yes	N/A
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5											
6											
7											
8											
9											
10											
11											
TOTAL							90	1,373			

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					
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