

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	Department of Labor - OIG	
Month Ending Date:	09/30/2010	

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)		\$2,273,868	\$473,997	Direct	
2	Department of Labor - OIG	(16-0107 2009 \ 2012) Labor - OIG - Recovery Act	Other		\$353,398	\$348,852	Direct	
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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	\$4,461,555	\$3,917,500
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Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):	\$0.00	Questioned Costs (FY 09):	\$0.00
Forefeitures/Seizures (FY 09):	\$0.00	Unsupported Costs (FY 09):	\$0.00
Estimated Savings (FY 09):	\$0.00	Recommendations for Better Use of Funds (FY 09):	\$0.00

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$0.00	Questioned Costs (FY 10):	\$0.00
Forefeitures/Seizures (FY 10):	\$0.00	Unsupported Costs (FY 10):	\$0.00
Estimated Savings (FY 10):	\$0.00	Recommendations for Better Use of Funds (FY 10):	\$0.00

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forefeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

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

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FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.35	1.83	2.18
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	20.79	29.69

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:	14	Received:	0	Opened (this month):	9	Initiated (this month):	1	Training Sessions Provided:	0
		Accepted:	0	Active (as of the end of the month):	74	In Process (as of the end of the month):	9	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:	2		
		Prosecution Declined:	0	Unpublished Work Products*:	0				
		Referred for Alternative Resolution:	0	QCRs Issued:	0				
		Convictions, Settlements, Pleas, Judgments:	2						
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:	129	Received:	0	Closed without Action:	2	Completed Final Published Work Products:	9	Training Sessions Provided:	7
		Accepted:	0	Prosecution Declined:	1	Priority Interim Published Work Products:	1	Individuals Trained:	310
		Referred for Alternative Resolution:	0	Unpublished Work Products*:	0	Hours of Training Provided:	2,883		
		Convictions, Settlements, Pleas, Judgments:	5	QCRs Issued:	0	Outreach Sessions Conducted:	2		
		Cumulative Total:	8	Cumulative Total:	10				

*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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Month Ending Date:	09/30/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Awarded a contract to WithumSmith & Brown to audit the Coordination of Workforce and Federal Infrastructure Investments
2	Awarded a contract to Foxx & Company to audit DOL's Enforcement Of Davis-Bacon Prevailing Wage Determinations under the Recovery Act
3	Awarded a contract to Ollie Green & Company to audit the Department of Labor's Enforcement of Federal Equal Opportunity Laws
4	Awarded a contract to Foxx & Company for an audit of the Reemployment Services for Unemployment Insurance Claimants
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Audit of Department of Labor Coordination of Workforce and Federal Infrastructure Investments Fieldwork to begin October 3, 2010.
2	Audit of Enforcement of Davis Bacon Act Prevailing Wage Determination Contract Fieldwork to begin October 3, 2010.
3	Enforcement of Federal Equal Opportunity Enforcement Laws Fieldwork to begin September 9, 2010.
4	Reemployment Services for UI Claimants Fieldwork to begin September 24, 2010.
5	Services and Outcomes Under Year-Round WIA Youth Program date Fieldwork to begin - To Be Determined
6	Audit of Competitive Grants for Worker Training and Placement in High Growth and Emerging Industry Sectors -- Phase II to be issued January 2011
7	ARRA - TGAAA Employment Services to be issued January 2011
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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
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	California State Auditor	1	Coordination of Recovery Act audit work being conducted by our respective offices	Sacramento, CA	8/24/2010
2	California OIG for Recovery Act Funds	1	Coordination of Recovery Act audit work being conducted by our respective offices	Sacramento, CA	8/24/2010
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